

CONTRACT>NNL06AA19C (Modifications)

The following information has been determined to be exempt from disclosure and has been deleted from the modifications:

- **Modification 5: Section B.4, Schedule of Rates (CLIN 2 only), Pages 2-6**
- **Modification 16: CLIN 2 – IDIQ Services, Pages 3-7**
- **Modification 17: Section B.4, Schedule of Rates (CLIN 2 only), Pages 2, 4, 5, 6 & 7**
- **Modification 24: CLIN 2 – IDIQ Services, Pages 4-7**
- **Modification 28: CLIN 2 – IDIQ Services, Pages 3-4**
- **Modification 34: CLIN 2 – IDIQ Services, Page 4**
- **Modification 35: CLIN 2 – IDIQ Services, Page 4**
- **Modification 36: Bank Account and Routing Number, Letter G, Page 2**
- **Modification 36: CLIN 2 – IDIQ Services, Page 4**

The deleted material is exempt from disclosure under 14 C.F.R. 1206.300 (b)(4), which covers trade secrets and commercial or financial information obtained from a person and privileged or confidential. It has been held that commercial or financial matter is “confidential” for purposes of this exemption if its disclosure would be likely to have either of the following effects: (1) impair the Government’s ability to obtain necessary information in the future; or (2) cause substantial harm to the competitive position of the person from whom the information was obtained, National Parks and Conservation v. Morton, 498 F.2d 765 (D.C. Cir. 1974).

Modification 36, Pages 5-9 (Exhibits 1-5) are still under Legal review

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 00000A		3. EFFECTIVE DATE 01/16/2007		4. REQUISITION/PURCHASE REQ. NO. 4200180749	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
CODE		LARC		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: WALLY LATALL 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 11) 10/18/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

23D4A/6100.2540/FC000000/129985.01.07.20/000/2540/23/ESAX22007D/CMO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (1852.232-77) (Mar 1989)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Delivery Location Code: LARC
NASA/ Langley Research Center
Hampton VA 23681-2199 USA

Cost Center: 23D4A GI Account: 6100.2540 Order:
FC000000 WBS Element1: 129985.01.07.20 Item
Number: 000 Commitment Item: 2540 Funds Center:
23 Fund: ESAX22007D Functional Area: CMO

004 HouskeepingServices 3,629,856.84
Amount: \$3,629,856.84 (Option Line Item)
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terry Cobb	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
ACCENT SERVICE COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10/12/2007				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1

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2. AMENDMENT/MODIFICATION NO.

1

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200134947

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

Accent Service Company, Inc.
Attn: Wally Latall
24 Seaside Circle
Newport Beach, CA 92663

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL06AA19C

10B. DATED (SEE ITEM 13)

X

CODE

FACILITY CODE

10/14/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200134947

OBLIGATE TOTAL: \$100,000 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989)
	D. OTHER Specify type of modification and authority)

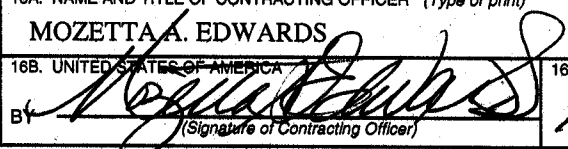
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are 1) to incorporate an executed Exhibit B – Contract Security Classification Specification DD 254; 2) to incorporate the approved Safety and Health Plan into the contract; and 3) to add an additional \$100,000 in incremental funding for CLIN 1.

Therefore the following changes are hereby made to the Contract:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MOZETTA A. EDWARDS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY 	10/31/05
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

- A. Paragraph 4, Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof (changes are indicated by ***bold, italicized font***):

“(a) Of the total price of Contract Line Item Number 1, the sum of ***\$130,000*** is presently available for payment and allotted to this contract. The amount of \$100,000 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***November 30, 2005.***”

- B. Exhibit B - Contract Security Classification Specification DD 254 is replaced in its entirety with the attached Exhibit B - Contract Security Classification Specification DD 254.
- C. Exhibit D - Safety and Health Plan is replaced in its entirety with the attached Exhibit D – Safety and Health Plan.
- D. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	<u>\$ 0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$100,000</u>
Total	\$1,333,450	\$1,304,950	\$28,500	\$130,000

CUMULATIVE FUNDING - CLIN 1 & 2

Contract Funding CLIN 1	\$130,000
Contract Funding - Delivery Orders (CLIN 2)	<u>\$0</u>
Total Funding CLIN's 1 & 2	\$130,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

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2. AMENDMENT/MODIFICATION NO.

2

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200136774

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Accent Service Company, Inc.
Attn: Wally Latall
24 Seaside Circle
Newport Beach, CA 92663

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL06AA19C

10B. DATED (SEE ITEM 13)

10/14/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

4200136774

\$202,988 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return __ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to add an additional \$202,988 in incremental funding for CLIN 1.

Therefore the following changes are hereby made to the Contract:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

B. TERRY COBB

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

B .Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a)Of the total price of Contract Line Item Number 1, the sum of **\$332,988** is presently available for payment and allotted to this contract. The amount of **\$202,988** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until **January 31, 2006.**”

B. All other terms and conditions remain unchanged.

Contract Summary				
	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$ 0	\$0	\$0	\$100,000
Mod 2	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$202,988</u>
Total	\$1,333,450	\$1,304,950	\$28,500	\$332,988

CUMULATIVE FUNDING - CLIN 1 & 2

Contract Funding CLIN 1	\$332,988
Contract Funding - Delivery Orders (CLIN 2)	<u>\$0</u>
Total Funding CLIN's 1 & 2	\$332,988

(Note: CLIN 2 is funded by each D.O. not by modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1

3

2. AMENDMENT/MODIFICATION NO.

3

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

Accent Service Company, Inc.
Attn: Wally Latall
24 Seaside Circle
Newport Beach, CA 92663

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL06AA19C

10B. DATED (SEE ITEM 13)

10/14/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER Specify type of modification and authority)

Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate a requirement for On and Near-Site Staffing Report, at no cost to the Government. Therefore, the following changes are made to the contract:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
B. TERRY COBB		
15B. UNITED STATES OF AMERICA	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY <u>B. Terry Cobb</u>	BY <u>B. Terry Cobb</u>	11-30-05
(Signature of Contracting Officer)		(Signature of Contracting Officer)

B Exhibit A., entitled "Contract Documentation Requirements" is amended to include the following:

1. Reporting Requirements:

a. 8. On and Near-Site Staffing Report—The contractor shall submit a report which includes the number of on-site and near-site Work Year Equivalents (WYE's) performing work on the contract, broken down by skill category. An initial report shall be submitted by January 1, 2006 and shall be updated quarterly, on April 1, July 1, October 1, and January 1 of each year.

These reports shall be e-mailed to the following: contractorwye@larc.nasa.gov
The subject line for the e-mail should be "Contractor WYE".

"On-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is on-site at Langley Research Center, whether such employees charge direct or indirect in the contractor's or subcontractor's accounting systems (e.g., management and administrative staff may charge their time to an "indirect" account, but the time worked by such individuals shall still be counted in the on-site WYE).

"Near-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is within 50 miles of LaRC. Work performed on local college campuses shall not be considered "near site" WYE's.

The contractor shall break out the On-site and Near-site WYE by skill category using the following categories: Scientist, engineer, technician, administrative professional, and clerical.

The information in these reports will be for internal government use only.

2. Section II:

a. II. B:

6. F—contractorwye@larc.nasa.gov

The subject line for the e-mail should be "Contractor WYE".

b. IIC:

8. On and Near-Site Staffing Report: F

C. All other terms and conditions remain unchanged.

Contract Summary				
	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Total	\$1,333,450	\$1,304,950	\$28,500	\$332,988

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	\$332,988
Contract Funding - Delivery Orders (CLIN 2)	<u>\$0</u>
Total Funding CLIN's 1 & 2	\$332,988

(Note: CLIN 2 is funded by each D.O. not by modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 4	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Accent Service Company, Inc. Attn: Wally Latall 24 Seaside Circle Newport Beach, CA 92663		(4)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C
			10B. DATED (SEE ITEM 13) 10/14/2005
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

P.R. 4200142003 \$107,996 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

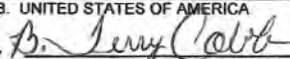
(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority) Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is to add an additional \$107,996 in incremental funding for CLIN 1. Therefore, the following changes are made to the contract:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. TERRY COBB	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/17/06
(Signature of person authorized to sign)			

B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a)Of the total price of Contract Line Item Number 1, the sum of ***\$440,984*** is presently available for payment and allotted to this contract. The amount of ***\$107,996*** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***February 28, 2006.***”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
<i>Mod 4</i>	<i><u>\$0</u></i>	<i><u>\$0</u></i>	<i><u>\$0</u></i>	<i><u>\$107,996</u></i>
Total	\$1,333,450	\$1,304,950	\$28,500	<i>\$440,984</i>

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	<i>\$440,984</i>
Contract Funding - *Task Order (CLIN 2)	<i><u>\$ 2,500</u></i>
Total Funding CLIN's 1 & 2	<i>\$443,484</i>

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T \$500
 *NNL06AA31T \$500
 *NNL06AA32T \$500
 *NNL06AA33T \$500
 *NNL06AA34T \$500

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

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2. AMENDMENT/MODIFICATION NO.

5

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Accent Service Company, Inc.
Attn: Wally Latall
24 Seaside Circle
Newport Beach, CA 92663

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL06AA19C

X

10B. DATED (SEE ITEM 13)

10/14/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR 4200146813 \$107,996 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X Limitation of Funds (Fixed Price Contract) (1852.232-77) (MAR 1989); Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is (1) to change the Schedule of Rates (CLIN 2 only) for the base and option years as a result of an error in the square footage estimation; (2) to correct an administrative error in the Period of Performance in Safety and Health Plan; and (3) to add an additional \$107,996 in incremental funding for CLIN 1. Therefore, the following changes are made to the contract:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

B. TERRY COBB

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

18C. DATE SIGNED

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

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Prescribed by GSA FAR (48 CFR) 53.243

B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a)Of the total price of Contract Line Item Number 1, the sum of **\$548,980** is presently available for payment and allotted to this contract. The amount of **\$107,996** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until **March 31, 2006.**”

C. **Section B.4, SCHEDULE OF RATES (CLIN 2 ONLY)** for the Base Period is hereby replaced in its entirety by the following revised Schedule of Rates below:
(Change is indicated by ***bold, italicized font***)

Element column for entitled "Emergency Custodial Service for Clean up of water." by increasing the maximum quantity hereby replaced in their entirety by the revised Schedule of Rates and Option tables

<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	██████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	██████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	<i>400,000 Sq. Ft.</i>	██████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	██████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	██████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	██████

D. Section H.11, "**OPTIONS (LaRC 52.217-95) (APR 2002)**", the four Option Period tables under CLIN 2 -IDIQ Services are hereby replaced in their entirety by the following revised tables below:
(Changes are indicated by ***bold, italicized font***)

Pursuant to the clause entitled "Option to Extend the Term of the Contract (FAR 52.217-9) (Mar 2000)," the Contractor hereby grants to the Government options to extend the term of the contract for four (4) additional periods of 12 months each as described in Section C, Description/Specification/Work Statement. Such option(s) are to be exercisable by issuance of a unilateral modification. Upon exercise of such option(s) by the Government, the following items will be increased by the amount specified below for each option period.

Option Period 1

CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	██████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	██████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	<i>400,000 Sq. Ft.</i>	██████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	██████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	██████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	██████

Option Period 2

CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	██████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	██████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	██████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	██████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	██████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	██████

Option Year 3

CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	██████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	██████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	██████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	██████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	██████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	██████

Option Period 4

CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	██████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	██████
Emergency Custodial Service for clean up of water sills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	██████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	██████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	██████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	██████

E. Section J, J.1, Exhibit D, Safety and Health Plan, Page 2, Period of Performance delete in its entirety and replace with the following:

Base Period -- 18 October 2005 to 17 October 2006

Option Period 1-18 October 2006 to 17 October 2007

Option Period 2-18 October 2007 to 17 October 2008

Option Period 3-18 October 2008 to 17 October 2009

Option Period 4-18 October 2009 to 17 October 2010

F. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950		\$30,000
Mod 1	\$0	\$0		\$100,000
Mod 2	\$0	\$0		\$202,988
Mod 3	\$0	\$0		\$0
Mod 4	\$0	\$0		\$107,996
Mod 5	\$0	\$0		<u>\$107,996</u>
Total	\$1,333,450	\$1,304,950		<u>\$548,980</u>

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	<u>\$548,980</u>
Contract Funding - *Task Order (CLIN 2)	
Total Funding CLIN's 1 & 2	

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T
*NNL06AA31T
*NNL06AA32T
*NNL06AA33T
*NNL06AA34T

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

6

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Accent Service Company, Inc.
Attn: Wally Latall
24 Seaside Circle
Newport Beach, CA 92663

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL06AA19C

10B. DATED (SEE ITEM 13)

10/14/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR 4200149918 \$323,988 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77) (MAR 1989)

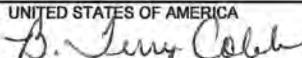
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to add an additional \$323,988 in incremental funding for CLIN 1.
Therefore, the following changes are made to the contract:

continued

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		B. TERRY COBB	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	3/17/06

B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a)Of the total price of Contract Line Item Number 1, the sum of **\$872,968** is presently available for payment and allotted to this contract. The amount of **\$323,988** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until **June 30, 2006.**”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	<u>\$323,988</u>
Total	\$1,333,450	\$1,304,950	\$28,500	<u>\$872,968</u>

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	\$872,968
Contract Funding - *Task Order (CLIN 2)	<u>\$ 2,500</u>
Total Funding CLIN's 1 & 2	<u>\$875,468</u>

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T	\$500
*NNL06AA31T	\$500
*NNL06AA32T	\$500
*NNL06AA33T	\$500
*NNL06AA34T	\$500

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

7

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Accent Service Company, Inc.
Attn: Wally Latall
24 Seaside Circle
Newport Beach, CA 92663

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL06AA19C

10B. DATED (SEE ITEM 13)

10/14/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR 4200156000

\$431,982

(Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X

Limitation of Funds (Fixed Price Contract) (1852.232-77) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is to add an additional \$431,982 in incremental funding for CLIN 1.
Therefore, the following changes are made to the contract:

continued

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

B. TERRY COBB

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

B. Terry Cobb

(Signature of Contracting Officer)

4/27/06

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a)Of the total price of Contract Line Item Number 1, the sum of ***\$1,304,950*** is presently available for payment and allotted to this contract. The amount of ***\$431,982*** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until **October 17, 2006.**”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	<i>\$431,982</i>
Total	\$1,333,450	\$1,304,950	\$28,500	<i>\$1,304,950</i>

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	<i>\$1,304,950</i>
Contract Funding - *Task Order (CLIN 2)	<u>\$ 2,500</u>
Total Funding CLIN's 1 & 2	<i>\$1,307,450</i>

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T	\$500
*NNL06AA31T	\$500
*NNL06AA32T	\$500
*NNL06AA33T	\$500
*NNL06AA34T	\$500

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D. CODE		DATE APPROVAL PROVIDED PAGE 1 OF 2	
2. MODIFICATION/AMENDMENT NO. 8		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. SUBJECT National Aeronautics and Space Administration Langley Research Center Hampton, VA 23581-2199		7. ADMINISTERED BY (If other than item 5)		6. DISPOSITION, if applicable	
8. NAME AND ADDRESS OF CONTRACTOR (If Award, Contract, Order and DRI Code)		(9)		10. MODIFICATION OF SOLICITATION NO.	
Accent Service Company, Inc. Attn: Wally Latzell 24 Seaside Circle Newport Beach, CA 92663		X		11. DATED (SEE ITEM 11) 10/13/2005	
12. FACILITY CODE		13. MODIFICATION OF CONTRACT/ORDER NO. NNLOGAA19C		14. DATED (SEE ITEM 12) 10/13/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The time and date specified for receipt of offers: ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the time and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 12, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, attached each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
 15. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

16. A. THIS ORDER IS MODIFIED BY THE FOLLOWING: THE CHANGES SET FORTH BY ITEM 14 ARE MADE TO THE CONTRACT ORDER NO. IN ITEM 12A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing codes, appropriation data, etc.) SET FORTH IN ITEM 14, SUBJECT TO THE AUTHORITY OF FAR 49.100(b).	
C. THE SUPPLEMENTAL AGREEMENT IS SET FORTH BY THE FOLLOWING TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
X Mutual Agreement	

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF MODIFICATION/AMENDMENT (Support by CDR action number, including solicitation/contract change number where applicable.)

A. The purpose of this modification is to make changes in LARC clause "Observation of Safety Stand Down Day By Contractor Employees".

Therefore, the following changes are made to the contract:

CONTRACT

Except as provided herein, all terms and conditions of the contract referenced in item 12A, as modified by changes, amendments and in all lines and other.

12A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

WALTER LATZELL, DIRECTOR OF CONTRACTS

12B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

TERRY COHR

12C. CONTRACT/ORDER NO.

6/16/06

12D. UNITED STATES OF AMERICA

BY B. Terry Cobb

Contracting Officer

12E. DATE FORWARDED

6/16/06

12F. SIGNATURE OF PERSON PERSONAL SIGNATURE

WALTER LATZELL

20-100

Contracting Officer

STANDARD FORM 30 (Rev. 10-97)

Prescribed by GSA FPMR (41 CFR) 101-11.6

B. Section H.12, LaRC Clause 52.223-92, entitled, "Observation of Safety Stand Down Day by Contractor Employees (JUL 2005), is hereby deleted in its entirety and replaced with the following:

H.12 OBSERVATION OF SAFETY STAND DOWN EVENT BY CONTRACTOR EMPLOYEES (LaRC 52.223-92) (May 2006)

The Langley Research Center (LaRC) Safety Stand Down Event is an annual event dedicated to learning best practices for a safe work environment. When the LaRC Director designates the Safety Stand Down Event, the Contractor shall require all onsite and nearsite employees to participate in Safety Stand Down activities at LaRC.

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Total	\$1,333,450	\$1,304,950	\$28,500	\$1,304,950

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	\$1,304,950
Contract Funding - *Task Order (CLIN 2)	<u>\$ 2,500</u>
Total Funding CLIN's 1 & 2	\$1,307,450

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T	\$500
*NNL06AA31T	\$500
*NNL06AA32T	\$500
*NNL06AA33T	\$500
*NNL06AA34T	\$500

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 6 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. 9		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (if other than item 6) CODE	
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)		(4)		9A. AMENDMENT OF SOLICITATION NO.	
Accent Service Company, Inc. Attn: Walter J. Latall 2001 Lemnos Drive Costa Mesa, CA 92626				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
		X		10B. DATED (SEE ITEM 13) 10/14/2005	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
N/A					

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority:
X	Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copy to the issuing office.

A. The purpose of this supplemental agreement is (1) to implement the requirements of Homeland Security Presidential Directive 12 (HSPD-12) and Federal Information Processing Standards Publication (FIPS PUB) Number 201 by the incorporation of FAR clause 52.204-9, Personal Identity Verification of Contractor, and Exhibit F, Personal Identity Verification of Contractor and (2) to change the mailing address on the SF1449, block 8. There is no increase to the firm fixed price as a result of this modification. As a result, the following changes are made to the Contract Schedule:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) WALTER J. LATALL DIRECTOR OF CONTRACTING		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. TERRY COBB	
15B. CONTRACTOR/OFFEROR Walter J. Latall (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY B. Terry Cobb (Signature of Contracting Officer)	
15C. DATE SIGNED 7/6/06		16C. DATE SIGNED 7-06-06	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 Computer Generated	
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

B. Section I is revised to include the following clause (at the end of Line Item I.7):

I.7.5 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

C. Section J is revised to include Exhibit F, Personal Identity Verification of Contractors, which is as follows:

Exhibit F, Personal Identity Verification of Contractor Personnel

Personal Identity Verification (PIV) Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel.

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFMMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that

contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication.

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal¹ or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

Step 4:

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will a National Crime Information Center (NCIC) with an Interstate Identification Index check is/has been performed. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative

¹ A non-PIV government identification badge, including the NASA Photo Identification Badge, **MAY NOT BE USED** for the original issuance of a PIV vetted credential

information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9)) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

**ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND
ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY**

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
3. Upon return of the completed NAC, the process will continue from Step 5.

D. The mailing address is changed on the Form 1449, block 8, from, Accent Service Company Inc., Attn: Walter J. Latall, 24 Seaside Circle, Newport Beach, CA 92663 to the following address: **Accent Service Company Inc., Attn: Walter J. Latall, 2001 Lemnos Drive, Costa Mesa, CA 92626.**

E. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Total	\$1,333,450	\$1,304,950	\$28,500	\$1,304,950

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	\$1,304,950
Contract Funding - *Task Order (CLIN 2)	<u>\$ 2,500</u>
Total Funding CLIN's 1 & 2	\$1,307,450

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T	\$500
*NNL06AA31T	\$500
*NNL06AA32T	\$500
*NNL06AA33T	\$500
*NNL06AA34T	\$500

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE(S) 1 2	
2. AMENDMENT/MODIFICATION NO. 10		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Accent Service Company, Inc. Attn: Walter J. Latall 2001 Lemnos Drive Costa Mesa, CA 92626		9A. AMENDMENT OF SOLICITATION NO.		9B.	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
		X		10B. DATED (SEE ITEM 15) 10/14/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(D).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER Specify type of modification and authority:					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copy to the issuing office.					
A. The purpose of this administrative modification is to make a correction in Section B, B.2, entitled "Indefinite Delivery/Indefinite Quantity Price (CLIN 2 only)" by clarifying the period of performance for the minimum and maximum quantity price under this contract. As a result, the following changes are made to the Contract:					
continued					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. TERRY COBB			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA BY <i>B. Terry Cobb</i> (Signature of Contracting Officer)	
(Signature of person authorized to sign)				15C. DATE SIGNED 9-28-06	
NSN 7540-01-152-6070 PREVIOUS EDITION UNUSABLE		30-105 Computer Generated		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

B. Section B, B.2, entitled, "Indefinite Delivery/Indefinite Quantity Price (CLIN 2 only) delete in its entirety and replace with the following:

"Task orders issued under this contract shall be fully funded individually as specified in each task order.

The minimum quantity price is \$1,000 over the period of the contract and the maximum quantity price is \$28,500 annually for this contract."

C. All other terms and conditions remain the same.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Total	\$1,333,450	\$1,304,950	\$28,500	\$1,304,950

Cumulative Funding -	CLIN 1 & 2
Contract Funding CLIN 1	\$1,304,950
Contract Funding - *Task Order (CLIN 2)	<u>\$19,900</u>
Total Funding CLIN's 1 & 2	\$1,324,850

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T \$4,500

*NNL06AA31T \$3,500

*NNL06AA32T \$1,500

*NNL06AA33T \$8,500

*NNL06AA34T \$1,900

Total Task Orders \$19,900

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		OMB Approval 2700-0042 PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 11		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (if applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (if other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
Accent Service Company, Inc. Attn: Walter J. Latall 2001 Lemnos Drive Costa Mesa, CA 92626		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 10/14/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) 4200168058 \$84,500 (complete); 4200179191 \$93,680 (complete) Total \$178,180					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER Specify type of modification and authority X FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copy to the issuing office.					
A. The purposes of this modification are (1) to replace under Attachment to Exhibit C, a revised Collective Bargaining Agreement-Coverpage and a revised "Collective Bargaining Agreement" effective November 01, 2005 through October 31, 2009; (2) to exercise the first option period for an additional twelve months of performance pursuant to FAR clause 52.217-9 (MAR 2000); (3) to add additional funding in the amount of \$178,180; and (4) to extend the period of performance. Accordingly, the contract is hereby amended as follows:					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		B. TERRY COBB			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <u>B. Terry Cobb</u> (Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 Computer Generated		16C. DATE SIGNED 9-28-06	
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

B. Standard Form 33, Contract Cover Page, Block 20--“Total Amount Not to Exceed” is hereby increased for CLIN 1 by ***\$1,152,542.98***, from \$1,304,950 to ***\$2,457,492.98*** and for CLIN 2 by ***\$28,500*** from \$28,500 to ***\$57,000*** ; ***for at total increase of \$1,181,042.98***, from \$1,333,450 to a “Not to Exceed” total of ***\$2,514,492.98***.

C. Section I, subpara. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of ***\$178,180*** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***December 31, 2006.***”

D. Section F, subpara. F.2, Period of Performance, is changed from “...shall be 12 months...” to ***“...shall be 24 months....”***

E. Delete in its entirety page 1 of the "Attachment to Exhibit C, Collective Bargaining Agreement-Coverpage of Attachment to Exhibit C"

"ATTACHMENT TO EXHIBIT C

COLLECTIVE BARGAINING AGREEMENT

COVERPAGE OF ATTACHMENT TO EXHIBIT C

1. Replace the coverpage for Accent Services Company (Prime) with a new CBA statement below:

In accordance with Sections 2 (a) and 4 (c) of the Service Contract Act ,.....and covered by the Collective Bargaining Agreement between Accent Service Company Inc. (Prime Contractor) and Public Service Employees Local 572, Laborer's International Union of North America, L.I.,U.N.A, AFL-CIO,.....effective : November 1, 2005."

2. Add to the coverpage with an additional CBA statement for Teltara Inc. (subcontractor) below:

"In accordance with Sections 2 (a) and 4 (c) of the Service Contract Act ,.....and covered by the Collective Bargaining Agreement between Teltara Inc. and Public Service Employees Local 572, Laborer's International Union of North America, L.I.,U.N.A, AFL-CIO,.....effective : November 1, 2005."

F. Attachment to Exhibit C, Collective Bargaining Agreement, is hereby replaced in its entirety by the attached new Collective Bargaining Agreements (Accent Services Company and Teltara Inc.) effective November 1, 2005 to October 31, 2009.

G. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Total	\$2,514,492.98	\$2,457,492.98	\$57,000	\$1,483,130

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	\$1,483,130
Contract Funding - *Task Order (CLIN 2)	* \$ 19,900
Total Funding CLIN's 1 & 2	\$1,503,030

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

*NNL06AA30T	\$4,500
*NNL06AA31T	\$3,500
*NNL06AA32T	\$1,500
*NNL06AA33T	\$8,500
*NNL06AA34T	\$1,900
Total Task Orders	\$19,900

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT
ID CODE

1 2

2. AMENDMENT/MODIFICATION NO.

12

3. EFFECTIVE DATE

See block 16C

4. REQUISITION/PURCHASE REQ. NO.

See block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199s

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

Accent Service Company, Inc.
Attn: Wally Latall
2001 Lemnos Drive
Costa Mesa, CA 92626

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL06AA19C

10B. DATED (SEE ITEM 13)

10/14/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

4200180749 \$200,000 (COMPLETE)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)
X	Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to add an additional \$200,000 in incremental funding for CLIN 1.
Therefore, the following changes are made to the contract:

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

B. TERRY COBB

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

Computer Generated

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

B. Section I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a)Of the total price of Contract Line Item Number 1, the sum of ***\$1,683,130*** is presently available for payment and allotted to this contract. The amount of ***\$200,000*** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***January 31, 2007.***”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
<i>Mod 12</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$200,000</i>
Total	\$2,514,492.98	\$2,457,492.98	\$57,000	<i>\$1,683,130</i>

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	<i>\$1,683,130</i>
Contract Funding - *Task Order (CLIN 2)	<u>*\$19,900</u>
Total Funding CLIN's 1 & 2	<i>\$1,703,030</i>

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$4,500
*NNL06AA31T	\$3,500
*NNL06AA32T	\$1,500
*NNL06AA33T	\$8,500
*NNL06AA34T	<u>\$1,900</u>
Total Task Orders	\$19,900

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

13

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (If other than Item 6)

CODE

LARC

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ACCENT SERVICE COMPANY INC
Attn: WALLY LATALL
2001 LEMNOS DRIVE
COSTA MESA CA 92626-3535

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNL06AA19C

10B. DATED (SEE ITEM 11)

10/18/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

4200185136 \$93,671

Net Increase:

\$93,671.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
<input checked="" type="checkbox"/>	X LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (1852.232-77) (Mar 1989)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to add an additional \$93,671 in incremental funding for CLIN 1. Therefore the following changes are made to the contract:
Delivery Location Code: LARC
NASA/ Langley Research Center
Hampton VA 23681-2199 USA

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

B Terry Cobb

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

B. Section I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a)Of the total price of Contract Line Item Number 1, the sum of ***\$1,776,801*** is presently available for payment and allotted to this contract. The amount of ***\$93,671*** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***February 28, 2007.***”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
<i>Mod 13</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$93,671</i>
Total	\$2,514,492.98	\$2,457,492.98	\$57,000	<i>\$1,776,801</i>

Cumulative Funding - CLIN 1 & 2

Contract Funding CLIN 1	<i>\$1,776,801</i>
Contract Funding - *Task Order (CLIN 2)	<u>*\$20,400</u>
Total Funding CLIN's 1 & 2	<i>\$1,797,201</i>

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T \$4,500

*NNL06AA31T	\$3,500
*NNL06AA32T	\$1,500
*NNL06AA33T	\$8,500
*NNL06AA34T	\$1,900
*NNL06AA35T	\$500
Total Task Orders	\$20,400

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	Page <u>1</u> of <u>1</u> Page
2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE See Line 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199s		7. ADMINISTERED BY (if other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Accent Service Company, Inc. Attn: Wally Latall 2001 Lemnos Drive Costa Mesa, CA 92626		(4)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NN106AA19C
			10B. DATED (SEE ITEM 11) 10/14/2005
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning one (1) copy of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

4200189217 \$187,342 (COMPLETE)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989): Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are (1) to add an additional \$187,342 in incremental funding for CLIN 1 and (2) to revise Section H.13 "Invoice Payments".
 Therefore, the following changes are hereby made to the contract:

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) WALTER J. LATALL DIRECTOR OF CONTRACTING	15B. CONTRACTOR/OFFEROR <i>Walter J. Latall</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/26/07	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. TERRY COBB	15B. UNITED STATES OF AMERICA BY <i>B. Terry Cobb</i> (Signature of Contracting Officer)	15C. DATE SIGNED 2/26/07
--	--	------------------------------------	--	--	------------------------------------

B. Section I, subpara. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of ***\$1,964,143*** is presently available for payment and allotted to this contract. The amount of ***\$187,342*** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***April 30, 2007.***

C. Section H, H.13, entitled, "Invoice Payments" (for CLIN 1 and CLIN 2) delete in its entirety and replace with the following:

H.13 INVOICE PAYMENTS

- (a) The invoice for the Phase-In Period shall be submitted at the end of the Phase-In Period.
- (b) Payment will be made by the Government to the Contractor no more than twice monthly based on receipt of a proper invoice and satisfactory contract performance ***for CLIN 1 work***. The Contractor shall invoice ***for CLIN 1 work***, performed during the billing period at no more than 1/24 the total firm-fixed price of CLIN 1 if the Contractor elects to invoice twice monthly, or no more than 1/12 the total firm-fixed price of CLIN 1 if the Contractor elects to invoice monthly. ***The Contractor shall invoice for CLIN 2 work on a quarterly basis. The quarters will be based on calendar quarters. Each task order for a specific quarter shall be invoiced separately for the full amount of the service performed, and to include: contract number and task order number; description of work performed; and cost information as referenced in Section H.14 (i),entitled "Task Ordering Procedure (NASA 1852.216-80) (October 1996) Alternate I (October 1996).***
- (c) A proper invoice is defined as containing the following information:
 - (1) Contract Number;
 - (2) Name and address of Contractor;
 - (3) Invoice date;
 - (4) Invoice Number and Taxpayer Identification Number;
 - (5) CLIN, quantity, unit of measure, unit price, and extended price of services performed;
 - (6) Total Amount Due;
 - (7) Name and Title of Signer:
Signature and Date

- (d) The original (identified as such) plus 3 copies of all invoices shall be sent directly to the Payment Office at the address below:
 NASA Langley Research Center
 Attn: M/S 175/Financial Management Services Section
 Hampton, VA 23681-2199
- (e) All payments will be made by electronic funds transfer. Payment will be forwarded to the financial institution and account identified in the Standard Form 3881 executed by the Contractor.

D. All other terms and conditions remain unchanged.

Contract Summary

Contract	Total Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
Mod 13	\$0	\$0	\$0	\$93,671
<u>Mod 14</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$187,342</u>
Total	\$2,514,492.98	\$2,457,492.98	\$57,000	<i>\$1,964,143</i>

\$1,964,143

Contract Funding - *Task Order (CLIN 2)

*\$20,400

Total Funding CLIN's 1 & 2

\$1,984,543

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$4,500
*NNL06AA31T	\$3,500
*NNL06AA32T	\$1,500
*NNL06AA33T	\$8,500
*NNL06AA34T	\$1,900
*NNL06AA35T	\$ 500
Total Task Orders	\$20,400

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: WALLY LATALL 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 11) 10/16/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	MUTUAL AGREEMENT

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are (1) to make changes to LaRC clauses 52.204-91 "Security Program Non-US Citizen Employee Access Req." and 52.211-104 "Observation of Regs and ID of Contractor Employees"; (2) to make a change in the NFS 1852.215-84 "Ombudsman"; and (3) to delete LaRC clause 52.204-102 "Unescorted Access by US Citizen Contractor Employees", at no cost to the government. (changes are indicated by bold italicized font)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) WALLY LATALL DIRECTOR OF CONTRACTING		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terry Cobb	
15B. CONTRACTOR/OFFEROR Wally Latall		16B. UNITED STATES OF AMERICA Terry Cobb	
15C. DATE SIGNED 3/23/09		16C. DATE SIGNED 3/26/07	

B. Changes to the LaRC clause 52.204-91 are as follows:

1. Delete in its entirety:
Section H, H.6, Special Contract Requirements
"SECURITY PROGRAM/NON-U.S. CITIZEN EMPLOYEE ACCESS REQUIREMENTS (LaRC 52.204-91) (MAR 2005)"
2. Replace with the following:
Section H, H.6, Special Contract Requirements

"SECURITY PROGRAM/NON-U.S. CITIZEN EMPLOYEE ACCESS REQUIREMENTS (LaRC 52.204-91) (FEB 2007)"

Access to the LaRC by non-U.S. citizen employees, including those in permanent resident alien status, shall be approved in accordance with NPR 1371.2A, "Requirements for Processing Requests for Access to NASA Installations or Facilities by Foreign Nationals or U.S. Citizens Who are Reps of Foreign Entities". Processing requires advance notice of a minimum of 20 days depending on the nationality of the non-U.S. citizen or foreign representative. Access authorization shall be for a maximum of one year and must be re-evaluated annually. Non-U.S. citizen employees or foreign representatives must be under escort at all times while on Center.

C. Changes to the LaRC clause 52.204-102 are as follows:

1. Delete in its entirety:
Section H, H.7, Special Contract Requirements
"UNESCORTED ACCESS BY U.S CITIZEN CONTRACTOR EMPLOYEES (LaRC 52.204-102) (OCT 2004)"

D. Changes to the LaRC clause 52.211-104 are as follows:

1. Delete in its entirety,
Section H, H.9
"OBSERVATION OF REGULATIONS AND IDENTIFICATION OF CONTRACTOR'S EMPLOYEES (LaRC 52.211-104) (APR 2002)"
2. Replace with the following:
Section H, H.9, Special Contract Requirements

"OBSERVATION OF REGULATIONS AND IDENTIFICATION OF CONTRACTOR'S EMPLOYEES (LaRC 52.211-104) (FEB 2007)"

(a) Observation of Regulations--In performance of that part of the contract work which may be performed at Langley Research Center (LaRC) or other Government installation, the Contractor shall require its employees to observe the rules and regulations as prescribed by the authorities at LaRC or other installation including all applicable Federal, NASA and Langley safety, health, environmental and security regulations.

(b) Identification Credentials--At all times while on LaRC property, the Contractor shall require its employees, subcontractors and agents to wear credentials issued by NASA LaRC. Contractors will be held accountable for these credentials, and may be required to validate its active employees on an annual basis with the NASA LaRC Security Office. Immediately upon employee termination or contract completion, badges shall be returned to the NASA LaRC Badge and Pass Office. It is agreed and understood that all NASA identification badges remain the property of NASA and the Government reserves the right to invalidate such badges at any time.

(c) Employee Out Processing--The Contractor shall ensure that all employees who are terminated or no longer connected with work being performed under this contract are out processed through the LaRC Badge and Pass Office. Badges and keys must be accounted for and returned. (by a NASA Civil Servant or permanently badged contractor) unless otherwise approved by the International Visitors Coordinator (IVC).

E. The following change is made to the NASA FAR Supplement 1852.215-84, "OMBUDSMAN (NFS 1852.215-84) (OCT 2003)" (changes are indicated by ***bold italicized*** font):

I. Section I, I.6, Contract Clauses

OMBUDSMAN (NFS 1852.215-84) (OCT 2003)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.

(b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman, ***Cynthia L. Lee, direct inquires to Mary Jane Yeager, NASA Langley Research Center, Mail Stop 134, Hampton, VA 23681-2199; phone (757) 864-2473; facsimile (757) 864-8541; email Mary.J.Yeager@nasa.gov.***

Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, at 202-358-0445, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer or as specified elsewhere in this document.

F. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
Mod 13	\$0	\$0	\$0	\$93,671
Mod 14	\$0	\$0	\$0	\$187,342
<u>Mod 15</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Total	\$2,514,492.98	\$2,457,492.98	\$57,000	\$1,964,143

	\$1,964,143
Contract Funding - *Task Order (CLIN 2)	<u>*\$20,400</u>
Total Funding CLIN's 1 & 2	\$1,984,543

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$4,500
*NNL06AA31T	\$3,500
*NNL06AA32T	\$1,500
*NNL06AA33T	\$8,500
*NNL06AA34T	\$1,900
*NNL06AA35T	<u>\$ 500</u>
Total Task Orders	\$20,400

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				17	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000016		See Block 16C		4200199686	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
NASA/Langley Research Center		LARC		CODE LARC	
9B Langley Blvd., Bldg. 1195B				NASA/Langley Research Center	
M/S 126				9B Langley Blvd., Bldg. 1195B	
Hampton VA 23681-2199				M/S 126	
				Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
ACCENT SERVICE COMPANY INC					
Attn: WALLY LATALL				9B. DATED (SEE ITEM 11)	
2001 LEMNOS DRIVE					
COSTA MESA CA 92626-3535		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNL06AA19C	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11)	
				10/18/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
P.R. 4200199686 \$345,521 (Complete) Net Increase: \$345,521.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (multiple year and option contracts) (May 1989)					
E. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
A. The purposes of this modification are (1) to incorporate the new price adjustment to the four Option Period Tables for CLIN 1 (Basic Services) and CLIN 2 (IDIQ Services), based on the referenced Collective Bargaining Agreement (CBA) for Accent Serv. Co. and Teltara Inc., effective November 1, 2005 to October 31, 2009 and in accordance with contract clause FAR 52.222-43, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989). Addendum A of the CBA requires a price adjustment increase for CLIN 1 in the amount of \$76,510.02 for a 12-month period effective November 1, 2006 to October 31, 2007; (2) to add incremental funding to CLIN 1 in the amount of \$345,521; and (3) to extend the funded thru date to July 31, 2007. Therefore, the following changes are hereby made to the contract:					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
Lawrence P. Damm Director of Contracting		B. Terry Cobb			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		18B. UNITED STATES OF AMERICA	
Lawrence P. Damm		4/27/07		B. Terry Cobb	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				18C. DATE SIGNED	
				4/27/07	

B. Standard Form 33, Contract Cover Page, Block 20--“Total Amount Not to Exceed” is hereby increased for CLIN 1 by **\$76,510.02** from "Total Amount Not to Exceed \$2,514,492" to "**Total Amount Not to Exceed \$2,591,003**".

C. Section I, subpart. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of **\$2,309,664** is presently available for payment and allotted to this contract. The amount of **\$345,521** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

~~FOR ALLOTMENT SCHEDULE~~
FOR ALLOTMENT SCHEDULE

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c) (1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until **July 31, 2007.**"

D. The total Contract Value (includes Base and Four (4) Option Years) is changed by a total of **\$306,040** from \$6,144,350 to **\$6,450,390**.

E. Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the four (4) Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date November 1, 2006:

Period of Performance (Ref. F.2)	12 months	Prices Reflect Modification of Services Eff. November 1, 2006
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,229,053
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	

SECOND OPTION PERIOD		
Period of Performance (Ref. F.2)	12 months	Prices Reflect Modification of Services Eff. November 1, 2006
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	<i>\$1,243,222</i>
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████

THIRD OPTION PERIOD		
Period of Performance (Ref. F.2)	12 months	Prices Reflect Modification of Services Eff. November 1, 2006
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	<i>\$1,257,816</i>
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████

FOURTH OPTION PERIOD		
Period of Performance (Ref. F.2)	12 Months	Prices Reflect Modification of Services Eff. November 1, 2006
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,272,848
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	

F. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950		\$30,000
Mod 1	\$0	\$0		\$100,000
Mod 2	\$0	\$0		\$202,988
Mod 3	\$0	\$0		\$0
Mod 4	\$0	\$0		\$107,996
Mod 5	\$0	\$0		\$107,996
Mod 6	\$0	\$0		\$323,988
Mod 7	\$0	\$0		\$431,982
Mod 8	\$0	\$0		\$0
Mod 9	\$0	\$0		\$0
Mod 10	\$0	\$0		\$0
Mod 11	\$1,181,042.98	\$1,152,542.98		\$178,180
Mod 12	\$0	\$0		\$200,000
Mod 13	\$0	\$0		\$93,671
Mod 14	\$0	\$0		\$187,342
Mod 15	\$0	\$0		\$0
Mod 16	\$76,510.02	\$76,510.02		\$345,521
Total	\$2,591,003	\$2,534,003		\$2,309,664

Cumulative Contract Funding

	\$2,309,664
Contract Funding - *Task Order (CLIN 2)	
Total Funding CLIN's 1 & 2	

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T
 *NNL06AA31T
 *NNL06AA32T
 *NNL06AA33T
 *NNL06AA34T
 *NNL06AA35T

Total Task Orders

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO

5. PROJECT NO. (If applicable)

000017

See Block 16C

N/A

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (If other than item 6)

CODE

LARC

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

ACCENT SERVICE COMPANY INC
Attn: Larry Damm, Director of Contracting
2001 LEMNOS DRIVE
COSTA MESA CA 92626-3535

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNL06AA19C

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

10/18/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE: A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X FAR 52.243-1 CHANGES-FIXED PRICE AUG 1987 (ALT I) (APR 1984)
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are (1) to incorporate two additional in-scope requirements, "Miscellaneous Custodial Services" and "Miscellaneous Custodial Supplies", to the Statement of Work (SOW) under Section C, subpart G.2, for Contract Line Item Number (CLIN) 2, IDIQ portion; (2) to increase the contract maximum and reflect the maximum as a cumulative amount for the contract period in Section B,B.2., "Indefinite Delivery/Indefinite Quantity Price (CLIN 2 Only)", (3) to add the two new requirements to Section B,B.4, "Schedule of Rates (CLIN 2 Only)"; (4) to add the two new requirements to Section H, H.11, "Options"; and (5) to revise Section F, F.2, "Period of Performance", by adding a separate line for the POP for CLIN 2 only. Therefore, the following changes are made to the contract:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Lawrence P. Damm
Director of Contracting

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

B. Terry Cobb

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

B. Section B., B.2 "INDEFINITE DELIVERY/INDEFINITE QUANTITY PRICE (CLIN 2 ONLY)"

Delete in its entirety and replace with the following:

Task orders issued under this contract shall be fully funded individually as specified in each task order.

The minimum and maximum quantities for this contract are \$1,000 and ***\$500,000, respectively, for the contract period of performance.***

C. Section B, B.4 "SCHEDULE OF RATES (CLIN 2 ONLY)"

The Schedule of Rates tables for Option years 1-4 are deleted in their entirety and replaced with the following:

The total cost for each task order issued shall include the appropriate rate indicated below. Rates are fully burdened (includes labor, materials, and profit).

FIRST OPTION PERIOD	
Period of Performance Ref F.2.b.	
CLIN 2 - I DIQ Services (Ref. B.3.b.)	Prices Reflect Modification of Services Eff. November 1, 2006
<u>Element</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	
<i>Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)</i>	
<i>Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)</i>	<i>Per Task Order</i>

D. SECTION C - CUSTODIAL SUPPORT SERVICES

Under the Statement of Work subpart G.2, "Indefinite Delivery/Indefinite Quantity (IDIQ) Work

- CLIN 2," add the following additional requirements after para G.2.f.:

g. Miscellaneous Custodial Services: The Contractor shall provide other services as requested, as needed, as specified by the COTR.

h. Miscellaneous Custodial Supplies: The Contractor shall purchase supplies which include but are not limited to, trash cans, door mats, ash trays, toilet seat covers, as needed, as specified by the COTR.

E. SECTION F, F.2 - PERIOD OF PERFORMANCE

Delete in its entirety and replace with the following:

a. CLIN 1

The period of performance of this contract shall be 12 months from the effective date of the contract including a two-week Phase-in period.

b. CLIN 2

The period of performance of this contract shall be 60 months from the effective date of the contract including a two-week Phase-in period.

F. Section H, H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the four Option Period tables for CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised table(s):

SECOND OPTION PERIOD	Prices Reflect Modification of Services Eff.
Period of Performance (Ref F.2.b)	November 1, 2006
CLIN 2 - I DIQ Services (Ref. B.3.b.)	
<u>Element</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	
<i>Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)</i>	
<i>Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)</i>	<i>Per Task Order</i>

THIRD OPTION PERIOD Period of Performance (Ref. F.2.b)	Prices Reflect Modification of Services Eff. November 1, 2006
CLIN 2 - I DIQ Services (Ref. B.3.b.)	
<u>Element</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	
<i>Miscellaneous Custodial Services</i> <i>(Section C, Item G.2.g.)</i>	
<i>Miscellaneous Custodial Supplies</i> <i>(Section C, Item G.2.h.)</i>	<i>Per Task Order</i>

FORTH OPTION PERIOD Period of Performance (Ref. F.2.b)	Prices Reflect Modification of Services Eff. November 1, 2006
CLIN 2 - I DIQ Services (Ref. B.3.b.)	
<u>Element</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	
<i>Miscellaneous Custodial Services</i> <i>(Section C, Item G.2.g.)</i>	
<i>Miscellaneous Custodial Supplies</i> <i>(Section C, Item G.2.h.)</i>	<i>Per Task Order</i>

E. All other terms and conditions remain unchanged

CONTRACT SUMMARY

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950		\$30,000
Mod 1	\$0	\$0		\$100,000
Mod 2	\$0	\$0		\$202,988
Mod 3	\$0	\$0		\$0
Mod 4	\$0	\$0		\$107,996
Mod 5	\$0	\$0		\$107,996
Mod 6	\$0	\$0		\$323,988
Mod 7	\$0	\$0		\$431,982
Mod 8	\$0	\$0		\$0
Mod 9	\$0	\$0		\$0
Mod 10	\$0	\$0		\$0
Mod 11	\$1,181,042.98	\$1,152,542.98		\$178,180
Mod 12	\$0	\$0		\$200,000
Mod 13	\$0	\$0		\$93,671
Mod 14	\$0	\$0		\$187,342
Mod 15	\$0	\$0		\$0
Mod 16	\$76,510.02	\$76,510.02		\$345,521
Mod 17	<u>\$443,000</u>	<u>\$0</u>		<u>\$0</u>
Total	<u>\$3,034,003</u>	<u>\$2,534,003</u>		<u>\$2,309,664</u>

Cumulative Contract Funding

Contract Funding - *Task Order (CLIN 2)	\$2,309,664
Total Funding CLIN's 1 & 2	

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T
 *NNL06AA31T
 *NNL06AA32T
 *NNL06AA33T
 *NNL06AA34T
 *NNL06AA35T
 Total Task Orders

NNL06AA19C
 Modification 17
 Page 7 of 7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

000018

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200208330

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (If other than Item 6)

CODE

LARC

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ACCENT SERVICE COMPANY INC
Attn: Larry Damm, Director of Contracting
2001 LEMNOS DRIVE
COSTA MESA CA 92626-3535

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNL06AA19C

10B. DATED (SEE ITEM 11)

10/18/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR 4200208330 \$224,339 (Complete)

Net Increase:

\$224,339.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar1989)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are (1) to add an additional \$224,339 in incremental funding for CLIN 1 and (2) to change the funded through date.

Therefore, the following changes are hereby made to the contract:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

B. Terry Cobb

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

B. Section I, subpara. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of ***\$2,534,003*** is presently available for payment and allotted to this contract. The amount of ***\$224,339*** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***OCTOBER 17, 2007.***”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
Mod 13	\$0	\$0	\$0	\$93,671
Mod 14	\$0	\$0	\$0	\$187,342
Mod 15	\$0	\$0	\$0	\$0
Mod 16	\$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17	\$443,000	\$0	\$443,000	\$0
Mod 18	\$0	\$0	\$0	<i>\$224,339</i>
Total	\$3,034,003	\$2,534,003	\$500,000	<i>\$2,534,003</i>

Cumulative Contract Funding

	<i>\$2,534,003</i>
Contract Funding - *Task Order (CLIN 2)	<u>\$291,400</u>
Total Funding CLIN's 1 & 2	<i>\$2,825,403</i>

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$11,500
*NNL06AA31T	\$12,000
*NNL06AA32T	\$ 2,000
*NNL06AA33T	\$13,500
*NNL06AA34T	\$ 1,900
*NNL06AA35T	\$ 500
*NNL07AD12T	<u>\$250,000</u>
Total Task Orders	\$291,400

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200214430/4200216286	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9. CODE LARC		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C		10B. DATED (SEE ITEM 11) 10/18/2005	
10. CODE FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
PR 4200214430 \$216,768; 4200216286 \$109,978 Net Increase: \$326,746.00
Total \$326,746 (Complete)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are (1) to exercise Option Period Two (2) for an additional twelve (12) months of performance pursuant to FAR clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000); (2) to add additional funding in the amount of \$326,746; and (3) to extend the funded through date. Accordingly, the contract is hereby amended as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jane Yeager	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mary Jane Yeager (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/07

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 50 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

B. Standard Form 33, Contract Cover Page, Block 20--"Total Amount Not to Exceed" is hereby increased for CLIN 1 by ***\$1,243,222,,*** from \$2,534,003 to ***\$3,777,225*** and CLIN 2 remains at \$500,000; ***for at total increase of \$1,243,222,*** from \$3,034,003 "Not to Exceed" total of ***\$4,277,225.***

C. Section I, subpara. 1.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, an additional amount of ***\$326,746*** is allotted for funding. The sum of ***\$2,860,749*** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***January 15, 2008.***

D. Section F, subpara. F.2, Period of Performance, is changed from "...shall be 24 months..." to ***“..shall be 36 months....”***

E. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
Mod 13	\$0	\$0	\$0	\$93,671
Mod 14	\$0	\$0	\$0	\$187,342
Mod 15	\$0	\$0	\$0	\$0
Mod 16	\$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17	\$443,000	\$0	\$443,000	\$0
Mod 18	\$0	\$0	\$0	\$224,339
Mod 19	\$1,243,222	\$1,243,222	\$0	\$326,746
Total	\$4,277,225	\$3,777,225	\$500,000	\$2,860,749

Cumulative Contract Funding

Contract Funding CLIN 1	<u>\$2,860,749</u>
*Task Order (CLIN 2)	<u>\$291,500</u>
Total Funding CLIN's 1 & 2	<u>\$3,152,249</u>

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$ 11,500
*NNL06AA31T	\$ 12,000
*NNL06AA32T	\$ 2,000
*NNL06AA33T	\$ 13,500
*NNL06AA34T	\$ 1,900
*NNL06AA35T	\$ 500
*NNL07AD12T	<u>\$250,500</u>
Total Task Orders	<u>\$291,900</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2 (+Attach 1&2)									
2. AMENDMENT/MODIFICATION NO. 000020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)								
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C 10B. DATED (SEE ITEM 11) 10/18/2005										
CODE FACILITY CODE														
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT													
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)														
A. The purposes of this modification are 1) to replace Addendum "A", Service Contract Agreement Between Public Service Employees Local Union 572 and Accent Service Company Inc.(Prime)/Langley Research Center and 2) to replace Addendum "A" Service Contract Agreement Between Public Service Employees Local Union 572 and Teltara Inc.(Subcontractor)/Langley Research Center, under Attachment to Exhibit C, Collective Bargaining Agreement, with a revised Addendum "A" for both the Prime and for the Subcontractor. Therefore, the following changes are hereby made to the contract:														
Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print) Lawrence P. Damm Director of Contracting				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. Terry Cobb										
15B. CONTRACTOR/OFFEROR <i>Lawrence P. Damm</i> (Signature of person authorized to sign)		15C. DATE SIGNED 9/24/07		16B. UNITED STATES OF AMERICA <i>B. Terry Cobb</i> (Signature of Contracting Officer)		16C. DATE SIGNED 9/24/07								

B. Attachment to Exhibit C, Collective Bargaining Agreement (CBA), Addendum "A" of the Service Contract Agreement for Accent Service Company Inc.(as Prime) and Addendum "A" for Teltara Inc. (as Subcontractor) are hereby deleted in their entirety and replaced with the attached revised Addendum "A", for Accent Service Company, Inc. and Teltara Inc., each effective November 1, 2007. (See Attachments 1 and 2)

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
Mod 13	\$0	\$0	\$0	\$93,671
Mod 14	\$0	\$0	\$0	\$187,342
Mod 15	\$0	\$0	\$0	\$0
Mod 16	\$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17	\$443,000	\$0	\$443,000	\$0
Mod 18	\$0	\$0	\$0	\$224,339
Mod 19	\$1,243,222	\$1,243,222	\$0	\$326,746
Mod 20	\$0	\$0	\$0	\$0
Total	\$4,277,225	\$3,777,225	\$500,000	\$2,860,749

Cumulative Contract Funding

Contract Funding CLIN 1	\$2,860,749
*Task Order (CLIN 2)	<u>\$291,900</u>
Total Funding CLIN's 1 & 2	\$3,152,649

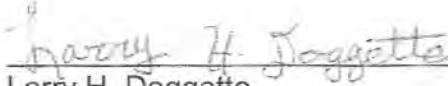
(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$ 11,500
*NNL06AA31T	\$ 12,000
*NNL06AA32T	\$ 2,000
*NNL06AA33T	\$ 13,500
*NNL06AA34T	\$ 1,900
*NNL06AA35T	\$ 500
*NNL07AD12T	<u>\$250,500</u>
Total Task Orders	\$291,900

ADDENDUM "A"
SERVICE CONTRACT AGREEMENT BETWEEN
PUBLIC SERVICE EMPLOYEES LOCAL UNION 572
AND
ACCENT SERVICE COMPANY INC/LANGLEY RESEARCH CENTER
NNL06AA19C

<u>ITEM</u>	<u>CLASSIFICATION</u>	<u>PRESENT RATE</u>	<u>RATE EFFECTIVE</u> 11/01/2007
WAGES	Cleaner/Crew Leader	\$10.00	\$10.50
	Cleaner	\$9.05	\$9.55
	Maintenance Leader	\$10.00	\$10.50
	Maintenance Specialist	\$9.24	\$9.74
	Floor Maintenance Leader	\$9.54	\$10.04
	Floor Maintenance Specialist	\$9.24	\$9.74
Health/Welfare	Plan A Short Term Disability Man-U	\$2.76 per hour paid	\$2.87 per hour paid
Pension	Accent Service Company Profit Sharing Plan	\$.60 per hour paid that an employee is entitled to pay	\$.65 cent per hour Employer contribution
Sick Leave	See Article XVIII of the CBA	6 days a year – ½ day per month	6 days a year – ½ day per month
Vacation	See Article XVII of the CBA	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 year 4 weeks after 10 years
Holiday	See Article XVI of the CBA	10 Days Per Year	10 Day Per Year
Uniforms	See Article XXIII of the CBA	See Article XXIII of the CBA	See Article XXIII of the CBA
Bereavement Leave	See Article XIX of the CBA	3 days for immediate family	3 days for immediate family
Mileage			\$.485 per mile per IRS standards


 Dan Yasui
 Accent Service Company, Inc.


 Larry H. Doggette
 LIUNA PSE Local Union 572

Aug. 30, 2007
 DATE

9/19/07
 DATE

ADDENDUM "A"
SERVICE CONTRACT AGREEMENT BETWEEN
PUBLIC SERVICE EMPLOYEES LOCAL UNION 572
AND
TELTARA LLC/LANGLEY RESEARCH CENTER
NNL06AA19C

<u>ITEM</u>	<u>CLASSIFICATION</u>	<u>PRESENT RATE</u>	<u>RATE EFFECTIVE</u> 11/01/2007
WAGES	Cleaner/Crew Leader Cleaner Maintenance Leader Maintenance Specialist Floor Maintenance Leader Floor Maintenance Specialist	\$10.00 \$9.05 \$10.00 \$9.24 \$9.54 \$9.24	\$10.50 \$9.55 \$10.50 \$9.74 \$10.04 \$9.74
Health/Welfare	Plan A Short Term Disability Man-U	\$2.76 per hour paid	\$2.87 per hour paid
Pension	National (Industrial Pension Fund)	\$.60 per hour paid that an employee is entitled to pay	\$.65 cent per hour Employer contribution
Sick Leave	See Article XVIII of the CBA	6 days a year – ½ day per month	6 days a year – ½ day per month
Vacation	See Article XVII of the CBA	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 year 4 weeks after 10 years
Holiday	See Article XVI of the CBA	10 Days Per Year	10 Day Per Year
Uniforms	See Article XXIII of the CBA	See Article XXIII of the CBA	See Article XXIII of the CBA
Bereavement Leave	See Article XIX of the CBA	3 days for immediate family	3 days for immediate family
Mileage			\$.485 per mile per IRS standards

Ralph Wahlberg
 Ralph Wahlberg, President
 Teltara LLC

Larry H. Doggette
 Larry H. Doggette
 LIUNA Local Union 572

4 Sep 07

DATE

9/19/07

DATE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 000021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200227630	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
CODE		FACILITY CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 11) 10/18/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
PR 4200227630 \$109,978 (Complete) Net Increase: \$109,978.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are 1) to add \$109,978 in incremental funding for CLIN 1 and 2) to extend the funded through date to February 15, 2008. Therefore, the following changes are made to the contract:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. Terry Cobb	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA B. Terry Cobb (Signature of Contracting Officer)	16C. DATE SIGNED 11-27-07

B. Section I, subpara. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, an additional amount of ***\$109,978*** is allotted for funding. The sum of ***\$2,970,727*** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***February 15, 2008.***”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
Mod 13	\$0	\$0	\$0	\$93,671
Mod 14	\$0	\$0	\$0	\$187,342
Mod 15	\$0	\$0	\$0	\$0
Mod 16	\$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17	\$443,000	\$0	\$443,000	\$0
Mod 18	\$0	\$0	\$0	\$224,339
Mod 19	\$1,243,222	\$1,243,222	\$0	\$326,746
Mod 20	\$0	\$0	\$0	\$0
Mod 21	\$0	\$0	\$0	\$109,978
Total	\$4,277,225	\$3,777,225	\$500,000	\$2,970,727

Cumulative Contract Funding

Contract Funding CLIN 1	\$2,970,727
*Task Order (CLIN 2)	<u>\$291,500</u>
Total Funding CLIN's 1 & 2	\$3,262,227

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$ 11,500 closed
*NNL06AA31T	\$ 12,000 closed
*NNL06AA32T	\$ 2,000 closed
*NNL06AA33T	\$ 13,500 closed
*NNL06AA34T	\$ 1,900 closed
*NNL06AA35T	\$ 500 closed
*NNL07AD12T	<u>\$250,500</u>
Total Task Orders	\$291,900

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200236725	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C		10B. DATED (SEE ITEM 11) 10/18/2005			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
PR 4200236725 \$806,498 (Complete) Net Increase: \$806,498.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are 1) to add incremental funding in the amount of \$806,498 for CLIN 1 and 2) to extend the funded thru date to August 31, 2008. Therefore, the following changes are hereby made to the contract:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) B Terry Cobb		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. Terry Cobb	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/07/08

B. Section I, subpara. 1.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, an additional amount of **\$806,498** is allotted for funding. The sum of **\$3,777,225** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **August 31, 2008.**”

C. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1	\$0	\$0	\$0	\$100,000
Mod 2	\$0	\$0	\$0	\$202,988
Mod 3	\$0	\$0	\$0	\$0
Mod 4	\$0	\$0	\$0	\$107,996
Mod 5	\$0	\$0	\$0	\$107,996
Mod 6	\$0	\$0	\$0	\$323,988
Mod 7	\$0	\$0	\$0	\$431,982
Mod 8	\$0	\$0	\$0	\$0
Mod 9	\$0	\$0	\$0	\$0
Mod 10	\$0	\$0	\$0	\$0
Mod 11	\$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12	\$0	\$0	\$0	\$200,000
Mod 13	\$0	\$0	\$0	\$93,671
Mod 14	\$0	\$0	\$0	\$187,342
Mod 15	\$0	\$0	\$0	\$0
Mod 16	\$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17	\$443,000	\$0	\$443,000	\$0
Mod 18	\$0	\$0	\$0	\$224,339
Mod 19	\$1,243,222	\$1,243,222	\$0	\$326,746
Mod 20	\$0	\$0	\$0	\$0
Mod 21	\$0	\$0	\$0	\$109,978
Mod 22	\$0	\$0	\$0	\$806,498
Total	\$4,277,225	\$3,777,225	\$500,000	\$3,777,225

Cumulative Contract Funding

Contract Funding CLIN 1	\$3,777,225
*Task Order (CLIN 2)	<u>\$291,500</u>
Total Funding CLIN's 1 & 2	\$4,068,725

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

*NNL06AA30T	\$ 11,500 closed
*NNL06AA31T	\$ 12,000 closed
*NNL06AA32T	\$ 2,000 closed
*NNL06AA33T	\$ 13,500 closed
*NNL06AA34T	\$ 1,900 closed
*NNL06AA35T	\$ 500 closed
*NNL07AD12T	<u>\$250,500</u>
Total Task Orders	\$291,900

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000023		3. EFFECTIVE DATE 03/01/2008		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 11) 10/18/2005	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

PLEASE SEE CONTINUATION PAGE.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) B. Terry Cobb		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) B. Terry Cobb	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA B. Terry Cobb (Signature of Contracting Officer)	16C. DATE SIGNED 02/27/2008

I. Effective March 1, 2008, the invoice submission and payment address is hereby changed to read as follows:

NASA Shared Services Center (NSSC)
Financial Management Division (FMD) - Accounts Payable
Bldg 1111, C. Road
Stennis Space Center, MS 39529
Email: NSSC-AccountsPayable@nasa.gov
Fax: 866-209-5415
Phone: 877-677-2123

Electronic submissions of vouchers/invoices are preferred.

As a result thereof, the following are modified to reflect the above information:

- A. Standard Form 33, Solicitation, Offer and Award, Block 25
- B. Clause H.13, Invoice Payments, paragraph (d)
- C. All task orders issued under this award

II. Clause I.6, Ombudsman (NFS 1852.215-84), paragraph (b) is modified to replace the installation ombudsman information to reflect the following:

“Cynthia C. Lee, direct inquires to the Office of Procurement Deputy
Director, NASA Langley Research Center, Mail Stop 134, Hampton, VA
23681-2199; phone (757)864-2426; facsimile (757)864-8541.”

III. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 00023A		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 11) 10/18/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) System change

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this system correction modification is to ensure the NSSC routes invoices to the technical representative for approval.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terry Cobb	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/14/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000024		See Block 16C		4200243752	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC			
		7. ADMINISTERED BY (If other than Item 6)		CODE	
		NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535				(x)	
				9B. DATED (SEE ITEM 11)	
				x	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNL06AA19C	
				10B. DATED (SEE ITEM 11)	
				10/18/2005	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
PR 4200243752		\$38,922 (Complete)		Net Increase: \$38,922.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X 52.222-43 Fair Labor Stand. Act & Serv Contract Act-Price Adjust (Mult Yr & Opt)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
A. The purposes of this modification are 1) to incorporate the new price adjustments to three (3) Option Period Tables, for CLIN 1 (Basic Services) and CLIN 2 (IDIQ Services), based on the Collective Bargaining Agreements (CBA), referenced, effective November 1, 2005 to October 31, 2009, for Accent Service Co. Inc. (Prime) and Teltara Inc. (Subcontractor), and in accordance with contract clause FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Yr & Option Contracts) (Nov 2006); Addendum A of the CBA (under Mod 20) requires a price adjustment increase for CLIN 1 in the amount of \$38,922 for a 12-month period, effective November 1, 2007 to October 31, 2008; 2) to increase the contract value by \$38,922 due to the rate adjustment; 3) to add \$38,922 in additional funds to the contract; 4) to extend the funded through date to October 15, 2008; and 5) to correct an error in Modification 23A regarding routing of invoices to the Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Lawrence P. Damm Director of Contracting			B. Terry Cobb		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
		3/31/08			
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
15D. DATE SIGNED		16C. DATE SIGNED			
3/31/08		3/31/08			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNL06AA19C/000024

PAGE OF
2 7

NAME OF OFFEROR OR CONTRACTOR
ACCENT SERVICE COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Technical POC for approval. Therefore, the following changes are hereby made to the contract:				

B. Standard Form 33, Contract Cover Page, Block 20--"Total Amount Not to Exceed (NTE)" is hereby increased for CLIN 1 by **\$38,922**, from "NTE" \$3,777,225 to "NTE" **\$3,816,147** and CLIN 2 remains at \$500,000, for a total increase of **\$38,922**, from "NTE" of \$4,277,225 to "Total Amount NTE" of **\$4,316,147.** "

C. The total Contract Value (Base and Option Years) is changed by a total of **\$116,766** from \$6,893,390 to **\$7,010,156.**

D. The funded through date is changed from August 31, 2008 to **October 15, 2008.**

E. Under Modification 23A, which identifies those invoices routed directly to the technical POC for approval, is changed as follows:

1. Delete in the Main, Text, Notes field in the Contract Management Module System (CMM), the statement "NSSC Requests for invoice approvals for this award should be routed to Mike Harrell, UUPIC #620878521".
2. Replace in the Main, Text, Notes field to reflect only the %UUPIC% as follows:
%620878521%

F. Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the three Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date November 1, 2007:

SECOND OPTION PERIOD		
Period of Performance (Ref. F.2)	12 months	Prices Reflect Modification of Services Eff. November 1, 2007
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,282,144
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)	-	████████
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)	-	Per Task Order

THIRD OPTION PERIOD		
Period of Performance (Ref. F.2)	12 months	Prices Reflect Modification of Services Eff. November 1, 2007
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,296,738
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)	-	████████
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)	-	Per Task Order

FOURTH OPTION PERIOD		
Period of Performance (Ref. F.2)	12 Months	Prices Reflect Modification of Services Eff. November 1, 2007
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,311,770
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)	-	████████
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)	-	Per Task Order

G. All other terms and conditions remain unchanged.

Contract Summary

	Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract	\$1,333,450	\$1,304,950		\$30,000
Mod 1	\$0	\$0		\$100,000
Mod 2	\$0	\$0		\$202,988
Mod 3	\$0	\$0		\$0
Mod 4	\$0	\$0		\$107,996
Mod 5	\$0	\$0		\$107,996
Mod 6	\$0	\$0		\$323,988
Mod 7	\$0	\$0		\$431,982
Mod 8	\$0	\$0		\$0
Mod 9	\$0	\$0		\$0
Mod 10	\$0	\$0		\$0
Mod 11	\$1,181,042.98	\$1,152,542.98		\$178,180
Mod 12	\$0	\$0		\$200,000
Mod 13	\$0	\$0		\$93,671
Mod 14	\$0	\$0		\$187,342
Mod 15	\$0	\$0		\$0
Mod 16	\$76,510.02	\$76,510.02		\$345,521
Mod 17	\$443,000	\$0		\$0
Mod 18	\$0	\$0		\$224,339
Mod 19	\$1,243,222	\$1,243,222		\$326,746
Mod 20	\$0	\$0		\$0
Mod 21	\$0	\$0		\$109,978
Mod 22	\$0	\$0		\$806,498
Mod 23	\$0	\$0		\$0
Mod 24	\$38,922	\$38,922		\$38,922
Total	\$4,316,147	\$3,816,147		\$3,816,147

*(Note: CLIN 2 is funded by T.O. NNL07AD12T, not by modification)

Cumulative Contract Funding

Contract Funding CLIN 1 **\$3,816,147**

*Task Order (CLIN 2)

Task Orders NNL06AA30T through NNL06AA35T - closed out.

*NNL07AD12T

Total Task Orders

291,900

Total Funding CLIN's 1 & 2

NNL06AA19C

Modification 24

Pages 7 of 7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200248483	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
CODE		LARC		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
PR 4200248483 \$277,191 (Complete) Net Increase: \$277,191.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purposes of this modification are (1) to exercise the third option period for an additional twelve months of performance pursuant to FAR clause 52.217-9 (MAR 2000); (2) to add additional funding in the amount of \$277,191; (3) to extend the funded thru date to December 31, 2008; and (4) to correct an addition error in the total contract value. Accordingly, the contract is hereby amended as follows:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Siebels	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 8/7/08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

B. Standard Form 33, Contract Cover Page, Block 20--"Total Amount Not to Exceed (NTE)" is hereby increased for CLIN 1 by **\$1,296,738**, from "NTE" \$3,816,147 to **\$5,112,885** and CLIN 2 remains at \$500,000, for a total increase of **\$1,296,738**, from "NTE" of \$4,316,147 to "Total Amount NTE" of **\$5,612,885."**

C. The following change is made to correct an addition error in the total Contract Value (Base and Option Years) under Modification 24:

Delete the total contract value amount of \$7,010,156.

Replace with the correct total contract value amount of **\$6,924,655.**

D. Section I, paragraph I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – paragraphs (a) and (c) are revised to reflect an increase of \$277,191 in funding and an extension of the funded through date.

Paragraphs (a) and (c) are restated as follows:

"(a) Of the total price of Contract Line Item Number 1, the sum of **\$4,093,338** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until **December 31, 2008.**"

E. Section F, paragraph. F.2, Period of Performance, is changed from "...shall be 36 months..." to **"...shall be 48 months..."**

F. All other terms and conditions remain unchanged.

Contract Summary

Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract \$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1 \$0	\$0	\$0	\$100,000
Mod 2 \$0	\$0	\$0	\$202,988
Mod 3 \$0	\$0	\$0	\$0
Mod 4 \$0	\$0	\$0	\$107,996
Mod 5 \$0	\$0	\$0	\$107,996
Mod 6 \$0	\$0	\$0	\$323,988
Mod 7 \$0	\$0	\$0	\$431,982
Mod 8 \$0	\$0	\$0	\$0
Mod 9 \$0	\$0	\$0	\$0
Mod 10 \$0	\$0	\$0	\$0
Mod 11 \$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12 \$0	\$0	\$0	\$200,000
Mod 13 \$0	\$0	\$0	\$93,671
Mod 14 \$0	\$0	\$0	\$187,342
Mod 15 \$0	\$0	\$0	\$0
Mod 16 \$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17 \$443,000	\$0	\$443,000	\$0
Mod 18 \$0	\$0	\$0	\$224,339
Mod 19 \$1,243,222	\$1,243,222	\$0	\$326,746
Mod 20 \$0	\$0	\$0	\$0
Mod 21 \$0	\$0	\$0	\$109,978
Mod 22 \$0	\$0	\$0	\$806,498
Mod 23 \$0	\$0	\$0	\$0
Mod 24 \$38,922	\$38,922	\$0	\$38,922
Mod 25 \$1,296,738	\$1,296,738	\$0	\$ 277,191
Total \$5,612,885	\$5,112,885	\$500,000	\$4,093,338

*(Note: CLIN 2 is funded by T.O. NNL07AD12T, not by modification)

Cumulative Contract Funding

Contract Funding CLIN 1	\$4,093,338
*Task Order (CLIN 2)	
Task Orders NNL06AA30T through NNL06AA35T - closed out.	\$41,400
*NNL07AD12T	<u>\$250,500</u>
Total Task Orders	\$291,900
Total Funding CLIN's 1 & 2	\$4,385,238

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200272794	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$545,750.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW Limitation of Funds (Fixed-Price Contract) 18-52.232-77 (MAR 1989)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

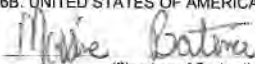
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding for the performance period from 1 Jan 2009 to 31 May 2009 in the amount of \$545,750.00.

Point of Contract:

Joe Janus, Contract Specialist
Phone: (757) 864-2412
FAX: (757) 864-9774
M/S 126

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxine Batina	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/3/2008

A. CLIN 1 funding is changed from \$277,191 to \$822,941 for an increase of \$545,750.

B. Section I, paragraph. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of ***\$5,112,885*** is presently available for payment and allotted to this contract. The amount of ***\$545,750*** is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
8/7/08	\$277,191.00
12/3/08	\$545,750.00

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***May 31, 2009.***”

C. All other terms and conditions remain unchanged.

Contract Summary

Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract \$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1 \$0	\$0	\$0	\$100,000
Mod 2 \$0	\$0	\$0	\$202,988
Mod 3 \$0	\$0	\$0	\$0
Mod 4 \$0	\$0	\$0	\$107,996
Mod 5 \$0	\$0	\$0	\$107,996
Mod 6 \$0	\$0	\$0	\$323,988
Mod 7 \$0	\$0	\$0	\$431,982
Mod 8 \$0	\$0	\$0	\$0
Mod 9 \$0	\$0	\$0	\$0
Mod 10 \$0	\$0	\$0	\$0
Mod 11 \$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12 \$0	\$0	\$0	\$200,000
Mod 13 \$0	\$0	\$0	\$93,671
Mod 14 \$0	\$0	\$0	\$187,342
Mod 15 \$0	\$0	\$0	\$0
Mod 16 \$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17 \$443,000	\$0	\$443,000	\$0
Mod 18 \$0	\$0	\$0	\$224,339
Mod 19 \$1,243,222	\$1,243,222	\$0	\$326,746
Mod 20 \$0	\$0	\$0	\$0
Mod 21 \$0	\$0	\$0	\$109,978
Mod 22 \$0	\$0	\$0	\$806,498
Mod 23 \$0	\$0	\$0	\$0
Mod 24 \$38,922	\$38,922	\$0	\$38,922
Mod 25 \$1,296,738	\$1,296,738	\$0	\$ 277,191
<i>Mod 26 \$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$545,750</i>
Total \$5,612,885	\$5,112,885	\$500,000	\$4,639,088

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE LARC NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE LARC NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct erroneous information on the continuation page of the previous modification, 000026. The change does not effect any actual funding, however clarifies clerical annotations and administrative documentation to pages #2. Please replace the continuation page of modification #000026 with the following continuation pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxine Batina	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/5/2009

A. CLIN 1 funding is changed from \$277,191 to \$822,941 for an increase of \$545,750 (for Option Period 3).

B. Section I, paragraph. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of **\$4,639,088** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u> To Be Determined (TBD)
-------------	--

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***May 31, 2009.***”

C. All other terms and conditions remain unchanged.

Contract Summary

Total Contract Value	Value CLIN 1	Value CLIN 2	Funding CLIN 1
Contract \$1,333,450	\$1,304,950	\$28,500	\$30,000
Mod 1 \$0	\$0	\$0	\$100,000
Mod 2 \$0	\$0	\$0	\$202,988
Mod 3 \$0	\$0	\$0	\$0
Mod 4 \$0	\$0	\$0	\$107,996
Mod 5 \$0	\$0	\$0	\$107,996
Mod 6 \$0	\$0	\$0	\$323,988
Mod 7 \$0	\$0	\$0	\$431,982
Mod 8 \$0	\$0	\$0	\$0
Mod 9 \$0	\$0	\$0	\$0
Mod 10 \$0	\$0	\$0	\$0
Mod 11 \$1,181,042.98	\$1,152,542.98	\$28,500	\$178,180
Mod 12 \$0	\$0	\$0	\$200,000
Mod 13 \$0	\$0	\$0	\$93,671
Mod 14 \$0	\$0	\$0	\$187,342
Mod 15 \$0	\$0	\$0	\$0
Mod 16 \$76,510.02	\$76,510.02	\$0	\$345,521
Mod 17 \$443,000	\$0	\$443,000	\$0
Mod 18 \$0	\$0	\$0	\$224,339
Mod 19 \$1,243,222	\$1,243,222	\$0	\$326,746
Mod 20 \$0	\$0	\$0	\$0
Mod 21 \$0	\$0	\$0	\$109,978
Mod 22 \$0	\$0	\$0	\$806,498
Mod 23 \$0	\$0	\$0	\$0
Mod 24 \$38,922	\$38,922	\$0	\$38,922
Mod 25 \$1,296,738	\$1,296,738	\$0	\$ 277,191
Mod 26 \$0	\$0	\$0	\$545,750
Total \$5,612,885	\$5,112,885	\$500,000	\$4,639,088

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 7 PAGES
2. AMENDMENT/MODIFICATION NO. 000028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C 10B. DATED (SEE ITEM 13) 10/18/2005	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended, ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.222-43 Fair Labor Standards Act Price Adjustment (Multi Yr. & Opt. Contracts) & 52.222-44
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate the Addendum to the Collective Bargaining Agreement (CBA), effective November 1, 2008. The incorporated change increases the FFP CLIN (Basic Services) and CLIN 2 ID/IQ Services accordingly. See continuation pages for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Lawrence P. Damm Director of Contracting	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxine Batina
15B. CONTRACTOR/OFFEROR <i>Lawrence P. Damm</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/6/09
15D. UNITED STATES OF AMERICA <i>Maxine Batina</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/18/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- A. Standard Form 33, Contract Cover Page Block 20 – “Total Amount Not to Exceed (NTE)” is hereby changed from **5,612,885** to **5,756,759** for an increase of **\$143,874**
- B. CLIN 1 Basic Services for Option Period 3 changed from **\$1,296,738** to **1,440,612** for an increase of **\$143,874**
- C. CLIN 2 – IDIQ Services changed (see table). These services are funded under task order **NNL0AD12T** and funding remains unchanged at this time.
- D. The total Contract Value (Base and Option Years) is changed from \$6,924,655 to **\$7,068,529** for a total of **\$143,874**
- E. The funded through date has changed from **May 31, 2009** to **Mar 31, 2009**
- F. Insert new Schedule B Third Option Period and Fourth Option Period
- G. Addendum “A” Service Contract Agreement Between Public Service Employees Local Union 572 and Accent Service Company Inc/Langley Research Center and Addendum “A” Service Contract Agreement Between Public Service Employees Local Union 572 Teltara LLC/Langley Research Center are hereby incorporated into Attachment to Exhibit C
- H. Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the two Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date November 1, 2008.
- I. All other terms and conditions remain unchanged.

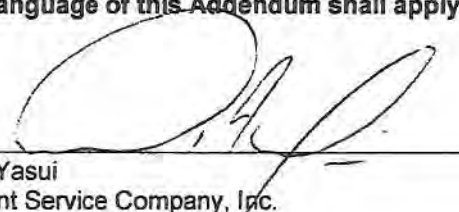
THIRD OPTION PERIOD		
Period of Performance (Ref. F.2)	12 months	Prices Reflect Modification of Services Eff. November 1, 2008
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,440,612.32
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)	-	████████
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)	-	Per Task Order

FOURTH OPTION PERIOD		
Period of Performance (Ref. F.2)	12 Months	Prices Reflect Modification of Services Eff. November 1, 2008
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,455,644.32
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)	-	████████
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)	-	Per Task Order

ADDENDUM "A"
SERVICE CONTRACT AGREEMENT BETWEEN
PUBLIC SERVICE EMPLOYEES LOCAL UNION 572
AND
ACCENT SERVICE COMPANY INC/LANGLEY RESEARCH CENTER
NNL06AA19C

<u>ITEM</u>	<u>CLASSIFICATION</u>	<u>PRESENT RATE</u>	<u>RATE EFFECTIVE</u> 11/01/2008
Wages	Cleaner/Crew Leader	\$ 10.50	\$ 11.75
	Cleaner	\$ 9.55	\$ 11.30
	Maintenance Leader	\$ 10.50	\$ 11.75
	Maintenance Specialist	\$ 9.74	\$ 11.30
	Floor Maintenance Leader	\$ 10.04	\$ 11.75
	Floor Maintenance Specialist	\$ 9.74	\$ 11.30
Health/Welfare	Plan A Short Term Disability Man-U	\$2.87 per hour paid	\$3.16 per hour paid
Select Benefit Health Plan	Employer Sponsored Plan		\$.50 per hour for benefits attached
Pension	Accent Service Company Profit Sharing Plan	\$.65 cent per hour Employer contribution	\$.65 cent per hour Employer contribution
Sick Leave	See Article XVIII of the CBA	6 days a year – ½ day per month	6 days a year – ½ day per month
Vacation	See Article XVII of the CBA	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years
Holiday	See Article XVI of the CBA	10 Day Per Year	10 Day Per Year
Uniforms	See Article XXIII of the CBA	See Article XXIII of the CBA	See Article XXIII of the CBA
Bereavement Leave	See Article XIX of the CBA	3 days for immediate family	3 days for immediate family
Mileage		\$.485 per mile per IRS standards	50.5 cents per mile per IRS standards

In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.


 Dan Yasui
 Accent Service Company, Inc.

DATE

SEP 15 2008


 Larry H. Doggette
 LIUNA PSE Local Union 572

DATE

SEP 10, 2008


ADDENDUM "A"
SERVICE CONTRACT AGREEMENT BETWEEN
PUBLIC SERVICE EMPLOYEES LOCAL UNION 572
AND
TELTARA LLC/LANGLEY RESEARCH CENTER
NNL06AA19C

<u>ITEM</u>	<u>CLASSIFICATION</u>	<u>PRESENT RATE</u>	<u>RATE EFFECTIVE</u> 11/01/2008
Wages	Cleaner/Crew Leader	\$ 10.50	\$ 11.75
	Cleaner	\$ 9.55	\$ 11.30
	Maintenance Leader	\$ 10.50	\$ 11.75
	Maintenance Specialist	\$ 9.74	\$ 11.30
	Floor Maintenance Leader	\$ 10.04	\$ 11.75
	Floor Maintenance Specialist	\$ 9.74	\$ 11.30
Health/Welfare	Plan A Short Term Disability Man-U	\$2.87 per hour paid	\$3.16 per hour paid
Select Benefit Health Plan	Employer Sponsored Plan		\$.50 per hour for benefits attached
Pension	Laborers' National (Industrial) Pension Fund	\$.65 cent per hour Employer contribution	\$.65 cent per hour Employer contribution
Sick Leave	See Article XVIII of the CBA	6 days a year - ½ day per month	6 days a year - ½ day per month
Vacation	See Article XVII of the CBA	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years
Holidays	See Article XVI of the CBA	10 Day Per Year	10 Day Per Year
Uniforms	See Article XXIII of the CBA	See Article XXIII of the CBA	See Article XXIII of the CBA
Bereavement Leave	See Article XIX of the CBA	3 days for immediate family	3 days for immediate family
Mileage		\$.485 per mile per IRS standards	50.5 cents per mile per IRS standards


In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.



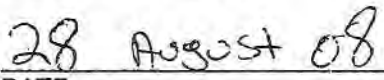
Ralph Wahlberg, President
Teltara LLC



Larry H. Doggette
LIUNA Local Union 572



DATE



DATE

Plan Spreadsheet

Benefits	Level 1 (1-90 Hours Worked)	Level 2 (91-130 Hours Worked)	Level 3 (131+ Hours Worked)
Doctor's Office Visit	\$40 per visit \$300 calendar year max	\$40 per visit \$300 calendar year max	\$40 per visit \$300 calendar year max
Outpatient Diagnostic, X-ray and Lab	Not Included	\$40 per visit \$300 calendar year max	\$40 per visit \$300 calendar year max
Preventive Care	Not Included	\$150 per visit \$150 calendar year max	\$75 per visit \$150 calendar year max
Daily In-Hospital Indemnity	\$100 per day	\$100 per day	\$100 per day
Intensive Care	\$200 per day	\$200 per day	\$200 per day
Mental Illness	\$50 per day	\$50 per day	\$50 per day
Substance Abuse	\$50 per day	\$50 per day	\$50 per day
Skilled Nursing	\$50 per day	\$50 per day	\$50 per day
Accident Expense	\$300 max per occurrence	\$500 max per occurrence	\$1,000 max per occurrence
Life/AD&D Insurance	\$5,000 (employee only)	\$15,000 (employee only)	\$50,000 (employee only)
Dependent Life	Not Included	\$2,500 spouse; \$1,250 child(ren); and \$200 infant	\$5,000 spouse; \$2,500 child(ren); and \$400 infant
*Health Savings Program	Included	Included	Included

*These benefits are not underwritten by Nationwide Life Insurance Company.

\$.50 Per Hour Composite Rate


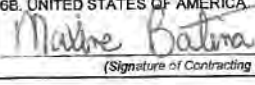
A composite rate includes coverage for the employee as well as family



A Choice that Works.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. 000029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200286217									
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)									
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C									
				10B. DATED (SEE ITEM 13) 10/18/2005									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$180,077.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW Limitation of Funds (Fixed-Price Contract) 1852.232-77 (Mar 1989), Changes Fixed Price 52.243-A1t I</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW Limitation of Funds (Fixed-Price Contract) 1852.232-77 (Mar 1989), Changes Fixed Price 52.243-A1t I		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW Limitation of Funds (Fixed-Price Contract) 1852.232-77 (Mar 1989), Changes Fixed Price 52.243-A1t I												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)													

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore charged, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Lawrence P. Damm Director of Contracting		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxine Batina	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/2009

A. CLIN 1 funding is changed from \$822,941 to \$1,003,018 for an increase of \$180,077 (for Option Period 3).

B. Section I, paragraph. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of **\$4,819,165** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date

Amounts

To Be Determined (TBD)

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***May 30, 2009.***”

C. The following changes are made to Exhibit A., entitled “Contract Documentation Requirements” as modified per Modification 3.

Paragraph 1. Reporting Requirements a. 8. **On and Near-Site Staffing Reporting**

Change 6.F – to read the following:

These reports shall be e-mailed to the following:

larc-dl-contractorwye@mail.nasa.gov

The subject line for the e-mail should be "Contractor WYE".

D. Change SOW to read:

Paragraph d. Special Requirements 2) “Building 1152: Remove Special Requirement”

E. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,243	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671
Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
	5,756,759	5,256,459	500,000	4,819,165

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200294194	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
CODE LARC		CODE LARC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$431,600.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW Limitation of Funds (Fixed-Price Contract) 1852.232-77

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding to CLIN 1.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph P. Janus	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 05/11/2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

A. CLIN 1 funding is changed from \$1,003,018 to \$1,434,618 for an increase of \$431,600 (for Option Period 3).

B. Section I, paragraph. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of **\$5,250,765** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date

Amounts

To Be Determined (TBD)

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***October 17, 2009.***

C. All other terms and conditions remain unchanged.

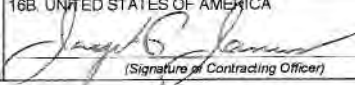
Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,243	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671

Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Total	5,756,759	5,256,459	500,000	5,250,765

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3											
2. AMENDMENT/MODIFICATION NO. 000031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200314799											
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)											
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C											
				10B. DATED (SEE ITEM 13) 10/18/2005											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) PR 4200314799 COMPLETE		Net Increase:		\$60,000.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
X	FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2 for description.															

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph P. Janus	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2009

A. The purpose of this modification is to:

1) Exercise Option Year 4 for an additional twelve months of performance pursuant to FAR clause 52.217-9 *Option to Extend the Term of the Contract (MAR 2000)*; for **\$1,455,644.32**.

2) add incremental funding in the amount of \$60,000; and

The Period of Performance for Option Year 4 is 18 Oct 2009 – 17 Oct 2010.

B. Section I, paragraph I.7, Limitation of Funds (Fixed-Price Contract) (NFS 1852.232-77 Mar 1989), paragraphs (a) and (c) are revised to reflect an increase of \$60,000 in funding.

CLIN 1 funding is changed from \$0 to \$60,000 for an increase of \$60,000 (for Option Period 4).

B. Section I, paragraph. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of ***\$5,310,765*** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date

Amounts

To Be Determined (TBD)

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***November 1, 2009***."

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,243	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671
Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
	\$7,212,403.32	\$6,712,103.00	\$500,000.00	\$5,310,765.00

C. All other Terms and Conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200316019	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 5) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds - Fixed Price (MAR 1989)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental funds to CLIN 1.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Liliana J. Richwine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED Oct 16, 2009

A. CLIN 1 funding is changed from \$60,000 to \$5,410,765.00 for an increase of \$100,000.

B. Section I, paragraph. 1.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of ***\$5,410,765*** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date

Amounts

To Be Determined (TBD)

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***November 15, 2009.***”

C. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,543	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671

Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
Mod 32	0	0	0	100,000
Total	7,212,403	6,712,403	500,000	5,410,765

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000033		See Block 16C		4200316905	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
NASA/Langley Research Center		LARC			
9B Langley Blvd., Bldg. 1195B				7. ADMINISTERED BY (If other than Item 6)	
M/S 126				CODE	
Hampton VA 23681-2199				LARC	
				NASA/Langley Research Center	
				9B Langley Blvd., Bldg. 1195B	
				M/S 126	
				Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
ACCENT SERVICE COMPANY INC					
Attn: Larry Damm, Director of Contracting				9B. DATED (SEE ITEM 11)	
2001 LEMNOS DRIVE					
COSTA MESA CA 92626-3535		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNL06AA19C	
				10B. DATED (SEE ITEM 13)	
				10/18/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended. [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$302,500.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	NFS 1852.232-77 Limitation of Funds - Fixed Price (MAR 1989)

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funds to CLIN 1.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Liliana J. Richwine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			11/20/2009
		(Signature of Contracting Officer)	

A. CLIN 1 funding is changed from \$5,410,765 to \$5,713,265 for an increase of \$302,500.

B. Section I, paragraph. 1.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of **\$5,713,265** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***January 31, 2010.***”

C. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,243	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671
Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0

Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
Mod 32	0	0	0	100,000
Mod 33	0	0	0	302,500
Total	7,212,403	6,712,403	500,000	5,713,265

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE LARC		7. ADMINISTERED BY (If other than Item 6) CODE LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The Purpose of this Modification is to add Bldg 1145 and Bldg 1146 to CLIN 1 Basic Services, and revise Contract Value to recoup overpayments for Bldgs 1202A, 1216, and 1241. See continuation page for additional description.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Liliana J. Richwine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

- A. Option Year 4, CLIN 1, Contract Value is changed from \$1,455,644.32 to \$1,457,553.25 and the basic contract value is changed from \$7,212,403 to \$7,214,312 for an increase of \$1,909.
- B. Revise Exhibit E and Schedule B to add Building 1145 (\$298.00 per month) and Building 1146 (\$446.00 per month) to CLIN 1 Basic Services for a total increase of \$8,184.00. See attached.
- C. Recoup overpayments as a result of Buildings 1202A, 1216, and 1241 incorrectly serviced under IDIQ CLIN 2, for an overall contract decrease of \$6,275.07.
- D. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,543	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671
Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0

Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
Mod 32	0	0	0	100,000
Mod 33	0	0	0	302,500
Mod 34	1909	1909	0	1,909
Total	7,214,312	6,714,312	500,000	5,715,174

FOURTH OPTION PERIOD		
Period of Performance (Ref. F.2)	12 Months	Prices Reflect Modification of Services Eff. October 18, 2009
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,457,553.25
CLIN 2 - IDIQ Services (Ref. B.3.a) (Ref. B.3.a.)		
Element	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g)	-	████████
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h)	-	Per Task Order

INVENTORY OF BUILDINGS

Bldg #	Total Net Sq. Ft.	Carpeted (Sq. Ft.)	Tiled (Sq. Ft.)	Concrete (Sq. Ft.)	Bldg #	Total Net Sq. Ft.	Carpeted (Sq. Ft.)	Tiled (Sq. Ft.)	Concrete (Sq. Ft.)	Bldg #	Total Net Sq. Ft.	Carpeted (Sq. Ft.)	Tiled (Sq. Ft.)	Concrete (Sq. Ft.)
1000	15,040	7,785	0	7,037	1219	22,938	13,484	6,900	1,603	1257S	0	0	0	0
1001	11,060	0	0	0	1220	64,729	25,994	25,919	11,343	1258	2,639	494	0	2,136
1002	111	87	0	24	1221	5,506	4,210	0	333	1258A	0	0	0	67
1003	5,956	0	0	5,956	1221A	7,885	0	0	7,412	1260	2,988	0	0	2,988
1130T2	2,588	0	2,385	203	1221B	29,221	6,585	1,833	19,934	1261	6,084	0	0	6,084
1130T4	1,217	0	1,143	74	1221C	23,126	1,107	762	20,750	1261A	143	0	0	143
1130T5	1,305	0	0	0	1221D	5,217	0	0	5,217	1261B	187	0	0	187
1133B	463	0	0	0	1221E	234	0	0	234	1262	311	0	2,629	10,267
1145	6,641	4,230	130	2,281	1222	16,323	10,665	1,145	3,494	1264	752	0	0	752
1146	4,009	2,303	794	0	1222B	16,716	3,738	21	12,957	1265	19,475	165	4,789	10,558
1146D	152	0	0	152	1223	1,680	0	0	1,680	1265A	388	0	0	0
1146E	124	0	0	124	1223A	1,332	1,184	0	0	1265B	5,074	0	0	5,074
1146F	119	0	0	119	1223B	33,733	2,380	4,315	27,038	1265C	841	0	0	841
1147	584	0	0	413	1225	3,733	1,098	0	231	1265D	774	0	0	774
1148	49,289	12,397	103	33,780	1228	1,329	1,098	0	3,143	1265E	296	0	0	0
1149	6,778	5,548	297	933	1229	28,248	11,847	13,069	658	1265F	1,518	0	0	0
1151	3,749	3,058	137	141	1229A	658	0	0	0	1265H	1,979	0	0	0
1152	21,817	15,434	1,180	4,327	1229B	270	0	0	0	1266	298	0	0	298
1153	5,009	4,823	186	0	1230	58,631	19,635	14,745	23,786	1266	14,886	5,723	1,460	5,828
1154	482	0	0	482	1230A	967	0	0	967	1267	14,527	1,706	407	10,675
1154A	90	0	0	90	1230B	11,727	2,154	337	9,126	1267A	558	0	0	0
1158A	98	0	0	98	1231	4,161	3,697	0	464	1267B	0	0	0	0
1159	3,468	318	0	3,150	1231B	1,469	1,332	0	137	1268	36,245	18,488	7,459	19,188
1163	392	0	99	293	1231C	10,000	12,098	5,983	3,608	1268A	58,714	16,305	18,541	14,859
1166	2,156	0	0	2,156	1232	21,813	12,098	0	9,814	1268B	25,657	4,676	14,395	4,240
1167	573	58	0	573	1232A	44,144	6,795	1,106	30,318	1268C	30,001	16,382	117	1,041
1169	2,684	58	0	2,24	1233	3,811	0	0	1,814	1268D	11,838	3,711	0	8,127
1170	3,797	0	2,402	224	1234	2,846	0	0	2,846	1274B	371	0	0	0
1171	3,778	0	0	3,797	1236	63,657	5,561	8,114	49,709	1275	15,586	279	1,265	6,623
1172	3,797	0	0	3,797	1236A	2,392	0	0	2,392	1277	247	0	0	247
1173	2,867	0	0	2,867	1236B	4,805	0	0	4,805	1281	366	0	0	366
1174	3,738	0	0	3,738	1236C	2,718	0	0	2,718	1287	1,053	0	0	1,053
1175	3,221	0	0	3,221	1236D	142	0	0	142	1288	31,782	0	0	0
1176	3,789	41	0	3,748	1237A	8,977	0	4,394	3,481	1288A	948	0	0	948
1177	2,274	0	2,066	208	1237B	4,729	0	3,910	203	1289	2,805	368	0	1,645
1181	3,084	0	0	2,913	1237C	2,475	0	1,972	0	1291	257	0	0	0
1187	9,460	0	0	9,460	1238	9,121	966	7,225	661	1292	4,382	138	100	4,144
1188	8,756	0	0	8,756	1238A	5,702	200	4,579	923	1292A	1,448	0	0	1,448
1189	8,938	4,818	0	4,036	1238B	32,565	1,696	23,657	7,212	1292B	1,691	0	0	1,691
1190	9,435	8,836	0	599	1240	5,916	0	515	5,103	1293A	19,786	5,249	638	11,038
1191	2,931	2,702	0	2,29	1241	23,259	0	1,160	22,099	1293B	23,181	6,087	333	9,265
1194	34,654	11,673	13,380	8,353	1244A	156,339	31,018	2,354	115,100	1293C	17,321	481	649	12,356
1194A	3,885	3,162	125	598	1244B	1,057	0	0	0	1293D	253	0	0	253
1195	11,765	4,486	0	7,279	1244C	608	0	0	608	1295A	464	0	0	464
1195A	14,588	13,194	0	1,394	1244D	7,797	6,743	0	719	1295D	365	0	0	365
1195B	7,931	7,208	278	434	1245	23,181	0	1,489	21,692	1296	4,865	0	4,047	818
1195C	9,351	4,360	4,286	705	1246	17,034	0	0	16,018	1297	2,111	2,111	1,053	3,810
1197	3,568	114	0	3,454	1247	15,592	0	0	11,752	1297A	647	0	647	0
1198	2,865	0	0	2,865	1247A	16,271	6,270	2,791	5,337	1297C	2,351	0	0	2,351
1199	15,738	0	4,660	9,338	1247B	47,113	3,367	0	11,794	1297D	2,211	0	0	2,211
1200	21,813	5,398	3,086	13,329	1247C	249	0	0	0	1297E	1,684	0	0	1,684
1200A	617	0	0	617	1247D	82,998	1,132	2,909	37,326	1297F	442	0	0	442
1201	7,375	2,707	188	4,226	1247E	33,757	1,178	415	15,969	1297G	491	0	0	491
1202	60,218	12,196	14,639	31,918	1247F	324	0	0	5,018	1298	15,992	10,748	668	4,102
1202A	12,100	11,179	0	840	1247G	6,170	325	0	5,018	1299	50,139	7,417	5,720	24,220
1203	380	0	0	380	1247H	1,648	0	0	1,444	1299F	14,289	0	0	7,858
1205	50,961	11,307	3,259	36,223	1248	5,980	2,108	6,068	3,872	1308	2,969	0	0	0
1206	32,763	3,796	925	26,353	1250	63,589	14,741	0	24,656	1310	4,944	0	0	4,944
1208	38,107	8,433	3,711	18,396	1250A	4,125	2,868	0	297	581	232	0	0	232
1208A	3,651	2,967	0	573	1251	118,311	3,175	0	55,878	582	4,240	1,815	0	2,425
1209	52,281	17,416	28,023	3,715	1251A	40,847	4,063	4,845	16,819	582A	4,756	1,175	502	3,079
1211	1,261	0	0	1,261	1251C	218	0	0	218	641	358	0	358	0
1212	29,913	15,380	3,504	10,069	1251D	44	0	0	44	644	2,542	661	632	1,249
1212C	46,031	3,757	2,171	35,710	1251E	111	0	0	111	645	4,422	882	0	0
1213	22,984	6,134	0	11,583	1254	259	0	0	259	645A	2,983	2,144	0	839
1214	4,518	1,626	0	2,892	1255	1,897	0	0	1,897	646	7,102	0	0	5,026
1215	15,614	831	685	14,098	1256	7,197	811	0	1,662	647	6,073	6,073	1,308	18,349
1216	14,730	6,116	16	834	1256A	1,942	290	0	1,652	648	32,537	6,037	4,162	21,890
1218	2,189	1,959	219	0	1256B	6,241	0	0	3,550	648A	4,478	0	0	4,478
1218A	4,888	433	0	4,031	1256C	4,853	0	0	0	648B	151	0	0	151
					1257N	2,639	0	0	0	TOTALS:	2,575,572	564,576	332,494	1,242,071

INVENTORY OF REST ROOMS

Bldg No.	Number of Restrooms	Total Square Feet	Bldg No.	Number of Restrooms	Total Square Feet	Bldg No.	Number of Restrooms	Total Square Feet
582A	2	342	1201	4	442	1241	3	170
583	1	110	1202	9	1,192	1242	5	323
645A	2	202	1202A	3	475	1244	11	2,393
646	2	292	1204	1	72	1244D	1	45
647	7	990	1205	9	1,207	1247A	6	760
648	7	815	1206	4	421	1247B	2	421
1000	4	698	1208	4	456	1247D	3	649
1001	2	316	1208A	3	167	1247E	1	110
1101	1	24	1209	4	1,070	1247H	1	117
1122	1	98	1212	4	929	1248	1	47
1130T2	2	203	1212C	7	425	1250	11	1,322
1130T4	2	74	1213	6	764	1250A	2	297
1130T5	1	44	1215	2	514	1251	5	833
1145	2	130	1216	8	1,316	1251A	7	1,020
1145T1	2	59	1218	2	219	1256	2	220
1146	5	912	1218A	1	50	1258	1	92
1148	4	442	1219	5	899	1261	1	71
1149	6	367	1220	9	1,126	1262	2	196
1151	2	137	1221	2	312	1265	3	487
1152	7	1,190	1221A	2	129	1267	3	272
1153	2	186	1221B	2	314	1267A	2	639
1159	1	91	1221C	1	124	1268	12	1,081
1160	1	84	1222	9	1,649	1268A	7	999
1163	2	146	1222B	8	2,604	1268B	2	368
1163T1	2	108	1223A	1	34	1268C	4	703
1168	2	306	1224T7	2	97	1268D	2	76
1169	2	195	1225	4	1,237	1270	1	85
1177	1	39	1228	2	113	1275	2	183
1188	2	326	1229	6	887	1286	2	86
1189	2	320	1230	8	1,638	1288	3	369
1190	2	318	1230B	4	309	1289	1	57
1191	2	229	1231	10	320	1292	2	131
1194	7	1,081	1231B	1	60	1293A	6	604
1194A	2	309	1231C	8	800	1293B	3	356
1195	3	610	1232	8	1,256	1293C	4	613
1195A	2	323	1232A	5	822	1297	4	245
1195B	2	515	1236	9	1,566	1297T1	1	40
1195C	2	334	1237A	1	216	1298	3	395
1197	2	212	1237B	2	151	1299	4	683
1198	2	176	1238	4	495	1299F	2	297
1199	2	480	1238A	1	156	1308	3	139
1200	5	457	1238B	4	601	Total:	435	59,306

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 000035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C
							10B. DATED (SEE ITEM 13) 10/18/2005
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The Purpose of this modification is to incorporate the Addendum to the Collective Bargaining Agreement (CBA), effective November 1, 2009. The incorporated change increases the FPP CLIN 1 (Basic Services) and CLIN 2 IDIQ Services accordingly.

See continuation page for additional description.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Liliana J. Richwine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

- A. Standard Form 33, Contract Cover Page Block 20 – “Total Amount Not to Exceed (NTE)” is hereby changed from **\$6,714,312** to **\$6,726,569** for an increase of **\$12,257**
- B. CLIN 1 Basic Services for Option Period 4 changed from **\$1,457,553** to **\$1,469,810** for an increase of **\$12,257**
- C. CLIN 2 – IDIQ Services changed (see table). These services are funded under task order **NNL0AD12T** and funding remains unchanged at this time.
- D. The total Contract Value (Base and Option Years) is changed from **\$7,214,312** to **\$7,226,569** for a total of **\$12,257**
- E. Insert new Schedule B Fourth Option Period
- F. Addendum “A” Service Contract Agreement Between Public Service Employees Local Union 572 and Accent Service Company Inc/Langley Research Center and Addendum “A” Service Contract Agreement Between Public Service Employees Local Union 572 Teltara LLC/Langley Research Center are hereby incorporated into Attachment to Exhibit C
- G. Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date December 14, 2009.
- H. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,543	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671


Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
Mod 32	0	0	0	100,000
Mod 33	0	0	0	302,500
Mod 34	1,909	1,909	0	0
Mod 35	12,257	12,257	0	0
TOTAL	\$7,226,569	\$6,726,569	\$500,000	\$5,713,265

FOURTH OPTION PERIOD		
Period of Performance (Ref. F.2)	12 Months	Prices Reflect Modification of Services Eff. November 1, 2009
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,469,810
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	████████
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	████████
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	████████
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	████████
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	████████
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	████████
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)	-	████████
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)	-	Per Task Order

ADDENDUM A
SERVICE CONTRACT AGREEMENT BETWEEN
PUBLIC SERVICE EMPLOYEES LOCAL UNION 572
AND
ACCENT SERVICE COMPANY INC/LANGLEY RESEARCH CENTER
NNL06AA19C

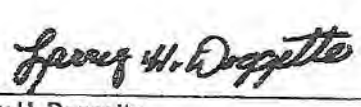
ITEM	CLASSIFICATION	PRESENT RATE	RATE EFFECTIVE 11/01/2009
Wages	Cleaner/Crew Leader	\$ 11.75	\$ 11.98
	Cleaner	\$ 11.30	\$ 11.52
	Maintenance Leader	\$ 11.75	\$ 11.98
	Maintenance Specialist	\$ 11.30	\$ 11.52
	Floor Maintenance Leader	\$ 11.75	\$ 11.98
	Floor Maintenance Specialist	\$ 11.30	\$ 11.52
Health/Welfare	Plan A Short Term Disability Man-U	\$3.16 per hour paid	\$3.16 per hour paid
Select Benefit Health Plan	Employer Sponsored Plan	\$.50 per hour for benefits attached	\$.50 per hour for benefits attached
Pension	Accent Service Company Profit Sharing Plan	\$.65 cent per hour Employer contribution	\$.65 cent per hour Employer contribution
Sick Leave	See Article XVIII of the CBA	6 days a year - ½ day per month	6 days a year - ½ day per month
Vacation	See Article XVII of the CBA	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years	1 weeks after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years
Holiday	See Article XVI of the CBA	10 Days Per Year	10 Days Per Year
Uniforms	See Article XXIII of the CBA	See Article XXIII of the CBA	See Article XXIII of the CBA
Bereavement Leave	See Article XIX of the CBA	3 days for immediate family	3 days for immediate family
Mileage		50.5 cents per mile per IRS standards	50.5 cents per mile

In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.


 Dan Yasui
 Accent Service Company, Inc.

DATE

AUGUST 20, 2009


 Larry H. Doggette
 LIUNA PSE Local Union 572

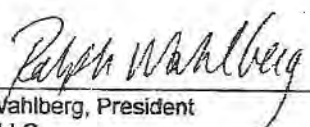
DATE

August 13, 2009

ADDENDUM "A"
SERVICE CONTRACT AGREEMENT BETWEEN
PUBLIC SERVICE EMPLOYEES LOCAL UNION 572
AND
TELTARA LLC/LANGLEY RESEARCH CENTER
NNL06AA19C

<u>ITEM</u>	<u>CLASSIFICATION</u>	<u>PRESENT RATE</u>	<u>RATE EFFECTIVE</u> 11/01/2009
Wages	Cleaner/Crew Leader	\$ 11.75	\$ 11.98
	Cleaner	\$ 11.30	\$ 11.52
	Maintenance Leader	\$ 11.75	\$ 11.98
	Maintenance Specialist	\$ 11.30	\$ 11.52
	Floor Maintenance Leader	\$ 11.75	\$ 11.98
	Floor Maintenance Specialist	\$ 11.30	\$ 11.52
Health/Welfare	Plan A Short Term Disability Man-U	\$3.16 per hour paid	\$3.16 per hour paid
Select Benefit Health Plan	Employer Sponsored Plan	\$.50 per hour for benefits attached	\$.50 per hour for benefits attached
Pension	Laborers' National (Industrial) Pension Fund	\$.65 cent per hour Employer contribution	\$.65 cent per hour Employer contribution
Sick Leave	See Article XVIII of the CBA	6 days a year - ½ day per month	6 days a year - ½ day per month
Vacation	See Article XVII of the CBA	1 week after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years	1 weeks after 1 year 2 weeks after 2 years 3 weeks after 7 years 4 weeks after 10 years
Holidays	See Article XVI of the CBA	10 Days Per Year	10 Days Per Year
Uniforms	See Article XXIII of the CBA	See Article XXIII of the CBA	See Article XXIII of the CBA
Bereavement Leave	See Article XIX of the CBA	3 days for immediate family	3 days for immediate family
Mileage		50.5 cents per mile per IRS standards	50.5 cents per mile

In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.


 Ralph Wahlberg, President
 Teltara LLC

17 Aug 09
 DATE


 Larry H. Doggette
 LIUNA Local Union 572

August 13, 2009
 DATE

Plan Spreadsheet

Benefits	Level 1 (1-90 Hours Worked)	Level 2 (91-130 Hours Worked)	Level 3 (131+ Hours Worked)
Doctor's Office Visit	\$40 per visit \$300 calendar year max	\$40 per visit \$300 calendar year max	\$40 per visit \$300 calendar year max
Outpatient Diagnostic, X-ray and Lab	Not Included	\$40 per visit \$300 calendar year max	\$40 per visit \$300 calendar year max
Preventive Care	Not Included	\$150 per visit \$150 calendar year max	\$75 per visit \$150 calendar year max
Daily In-Hospital Indemnity	\$100 per day	\$100 per day	\$100 per day
Intensive Care	\$200 per day	\$200 per day	\$200 per day
Mental Illness	\$50 per day	\$50 per day	\$50 per day
Substance Abuse	\$50 per day	\$50 per day	\$50 per day
Skilled Nursing	\$50 per day	\$50 per day	\$50 per day
Accident Expense	\$300 max per occurrence	\$500 max per occurrence	\$1,000 max per occurrence
Life/AD&D Insurance	\$5,000 (employee only)	\$15,000 (employee only)	\$50,000 (employee only)
Dependent Life	Not Included	\$2,500 spouse; \$1,250 child(ren); and \$200 infant	\$5,000 spouse; \$2,500 child(ren); and \$400 infant
*Health Savings Program	Included	Included	Included

*These benefits are not underwritten by Nationwide Life Insurance Company.

\$.50 Per Hour Composite Rate

A composite rate includes coverage for the employee as well as family



Framework
HEALTH PLAN

A Choice that Works.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Terms and Conditions - Commercial Items; and 52.232-23 Assignment of Claims
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Continuation Page for Description.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Liliana J. Richwine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

The Purpose of this No-Cost Modification is as follows:

A. Correct Mod 000035, "Paragraph A" verbiage as follows

FROM: Standard Form 33, Contract Cover Page Block 20 – "Total Amount Not to Exceed (NTE)" is hereby changed from **\$6,714,312** to **\$6,726,569** for an increase of **\$12,257**

TO: CLIN 1 "Total Amount Not to Exceed (NTE)" is hereby changed from **\$6,714,312** to **\$6,726,569** for an increase of **\$12,257**

- B. Incorporate previous "Notice of Assignment for Accent Service Company, Inc." assigning *Commerce Funding Corporation*, originally executed on October 28, 2005. (Exhibit 1) No modification to the basic contract was done at that time.
- C. Incorporate "Notice of Release of Assignment" dated November 23, 2009, releasing *Commerce Funding Corporation* as the Assignee. (Exhibit 2)
- D. Incorporate "Instrument of Assignment" assigning *Wells Fargo Bank* (DUNS #799012385, CAGE Code 4RUS4) as current Assignee, dated October 17, 2009. (Exhibit 3)
- E. Incorporate "Instrument of Release of Assignment" from *Wells Fargo Business Credit f/k/a Commerce Funding Corporation*, dated November 13, 2009. (Exhibit 4)
- F. Incorporate "Notice of Assignment" assigning *Wells Fargo Bank, National Association* as the current Assignee (Exhibit 5)
- G. Payments due or to become due under this Contract should be made to the undersigned assignee as follows:


Checks should be made payable to

WELLS FARGO BUSINESS CREDIT
P.O. BOX 823280
PHILADELPHIA, PA 19182-3280

Electronic transfers by ACH should be directed to

WELLS FARGO BANK, N.A.
ABA# [REDACTED]
Account of WELLS FARGO BUSINESS CREDIT
Account # [REDACTED]

- H. Insert revised Schedule B Fourth Option Period to correct typographical error.
Change Misc. Services for H.J.E. Reid Conference Center Unit Price from
\$32.2400 to \$34.2400.
- I. All other terms and conditions remain unchanged.

FOURTH OPTION PERIOD		
Period of Performance (Ref. F.2)	12 Months	Prices Reflect Modification of Services Eff. November 1, 2009
CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)	1 Lot	\$1,469,810
CLIN 2 - I DIQ Services (Ref. B.3.b.)		
<u>Element</u>	<u>Maximum Quantity</u>	<u>Unit Price</u>
Stripping and Re-waxing Floors (Section C, Item G.2.a.)	30,000 Sq. Ft.	
Shampooing Carpets and Rugs (Section C, Item G.2.b.)	25,000 Sq. Ft.	
Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.)	400,000 Sq. Ft.	
Table and Chair Set Up and Removal (Section C, Item G.2.d.)	480 Hours	
Miscellaneous Services for H.J.E. Reid Conference Center (Section C, Item G.2.e.)	350 Hours	
Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)	40 Ea	
Miscellaneous Custodial Services (Section C, Subparagraph G.2.g.)	-	
Miscellaneous Custodial Supplies (Section C, Subparagraph G.2.h.)	-	Per Task Order

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000037		3. EFFECTIVE DATE 01/14/2010		4. REQUISITION/PURCHASE REQ. NO. 4200324977	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$122,500.00
See Schedule

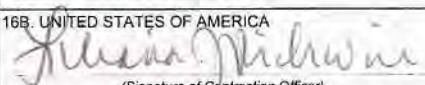
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds - Fixed Price (MAR 1989)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funds to CLIN 1. See continuation page for additional information.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Liliana J. Richwine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/15/2010

A. CLIN 1 funding is changed from \$5,713,265 to \$5,835,765 for an increase of \$122,500.

B. Section I, paragraph. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

“(a) Of the total price of Contract Line Item Number 1, the sum of **\$5,835,765** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until ***February 28, 2010.***”

C. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,543	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671
Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746

Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
Mod 32	0	0	0	100,000
Mod 33	0	0	0	302,500
Mod 34	1,909	1,909	0	0
Mod 35	12,257	12,257	0	0
Mod 36	0	0	0	0
Mod 37	0	0	0	122,500
TOTAL	\$7,226,569	\$6,726,569	\$500,000	\$5,835,765

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200329929	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$510,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds - Fixed Price (MAR 1989)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funds to CLIN 1. See continuation page for additional information.

15A. NAME AND TITLE OF SIGNER (Type or print) Richard T. Cannella		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard T. Cannella	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/18/10

A. CLIN 1 funding is changed from \$5,835,765 to \$6,345,765 for an increase of \$510,000.

B. Section I, paragraph. I.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

- (1) Of the total price of Contract Line Item Number 1, the sum of **\$6,345,765** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

- (2) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **July 31, 2010**.

C. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,543	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671
Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339
Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0

Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
Mod 32	0	0	0	100,000
Mod 33	0	0	0	302,500
Mod 34	1,909	1,909	0	0
Mod 35	12,257	12,257	0	0
Mod 36	0	0	0	0
Mod 37	0	0	0	122,500
Mod 38	0	0	0	510,000
TOTAL	\$7,226,569	\$6,726,569	\$500,000	\$6,345,765

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200340877	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C	
				10B. DATED (SEE ITEM 13) 10/18/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$313,561.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds - Fixed Price (MAR 1989)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funds to CLIN 1. See continuation page for additional information.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Hopkins	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/03/2010

A. CLIN 1 funding is changed from \$6,345,765 to \$6,659,326 for an increase of \$313,561.

B. Section I, paragraph. 1.7, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

- (1) Of the total price of Contract Line Item Number 1, the sum of **\$6,659,326** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

- (2) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **September 30, 2010**.

C. All other terms and conditions remain unchanged.

Contract Summary

Total Contract	Value	CLIN 1	CLIN 2	Funding CLIN 1
Basic	1,333,450	1,304,950	28,500	30,000
Mod 1	0	0	0	100,000
Mod 2	0	0	0	202,988
Mod 3	0	0	0	0
Mod 4	0	0	0	107,996
Mod 5	0	0	0	107,996
Mod 6	0	0	0	323,988
Mod 7	0	0	0	431,982
Mod 8	0	0	0	0
Mod 9	0	0	0	0
Mod 10	0	0	0	0
Mod 11	1,181,043	1,152,543	28,500	178,180
Mod 12	0	0	0	200,000
Mod 13	0	0	0	93,671
Mod 14	0	0	0	187,342
Mod 15	0	0	0	0
Mod 16	76,510	76,510	0	345,521
Mod 17	443,000	0	443,000	0
Mod 18	0	0	0	224,339

Mod 19	1,243,222	1,243,222	0	326,746
Mod 20	0	0	0	0
Mod 21	0	0	0	109,978
Mod 22	0	0	0	806,498
Mod 23	0	0	0	0
Mod 24	38,922	38,922	0	38,922
Mod 25	1,296,738	1,296,738	0	277,191
Mod 26	0	0	0	545,750
Mod 27	0	0	0	0
Mod 28	143,874	143,874	0	0
Mod 29	0	0	0	180,077
Mod 30	0	0	0	431,600
Mod 31	1,455,644	1,455,644	0	60,000
Mod 32	0	0	0	100,000
Mod 33	0	0	0	302,500
Mod 34	1,909	1,909	0	0
Mod 35	12,257	12,257	0	0
Mod 36	0	0	0	0
Mod 37	0	0	0	122,500
Mod 38	0	0	0	510,000
Mod 39	0	0	0	313,561
TOTAL	\$7,226,569	\$6,726,569	\$500,000	\$6,659,326